

Exhibit C

Detailed Description of Hours and Fees by Matter Category

[On following page]

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/6/2019	12275.00100	Debrief regarding Zolfo Cooper [REDACTED] [REDACTED] with C. Flaton, M. Westermann.	0.6
Flaton, Carol	2/6/2019	12275.00100	Debrief regarding Zolfo Cooper [REDACTED] [REDACTED] with M. Westermann, S. Martinez.	0.6
Martinez, Scott	2/12/2019	12275.00100	Discussion regarding follow up items for ZC workstreams with M. Westermann.	0.2
Westermann, Michael	2/12/2019	12275.00100	Discussion regarding follow up items for ZC workstreams with S. Martinez.	0.2
Martinez, Scott	2/14/2019	12275.00100	Debrief regarding document production call with C. Flaton.	0.2
Flaton, Carol	2/15/2019	12275.00100	Reviewed Peter Hein filing.	0.2
Martinez, Scott	2/15/2019	12275.00100	Case update call with Paul Hastings (L. Despina & A. Bongartz), M. Westermann, S. Martinez.	0.4
Flaton, Carol	2/15/2019	12275.00100	Case update call with Paul Hastings (L. Despina & A. Bongartz), C. Flaton, M. Westermann, S. Martinez.	0.4
Kardos, Elizabeth S	2/15/2019	12275.00100	Reviewed revised presumptive standards motion	0.5
Martinez, Scott	2/20/2019	12275.00100	Discussions regarding Zolfo work streams including 2004 discovery review, fiscal plan analyses and COFINA bonds with C. Flaton, M. Westermann.	1.3
Westermann, Michael	2/25/2019	12275.00100	Discussion regarding Zolfo Cooper work streams with S. Martinez.	0.4
Martinez, Scott	2/25/2019	12275.00100	Discussion regarding Zolfo Cooper work streams with M. Westermann.	0.4
Flaton, Carol	2/28/2019	12275.00100	Reviewed 2004 latest summaries (vendors).	0.4
Martinez, Scott	2/28/2019	12275.00100	Discussion regarding Zolfo Cooper work streams and next steps with C. Flaton.	0.4
Flaton, Carol	2/28/2019	12275.00100	Discussion regarding Zolfo Cooper work streams and next steps with S. Martinez.	0.4
Flaton, Carol	2/28/2019	12275.00100	Reviewed [REDACTED]	0.4
Flaton, Carol	3/4/2019	12275.00100	Discussion regarding Zolfo Cooper work streams with M. Westermann, S. Martinez.	1.1
Martinez, Scott	3/4/2019	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton, M. Westermann.	1.1
Westermann, Michael	3/4/2019	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton, S. Martinez.	1.1
Flaton, Carol	3/5/2019	12275.00100	Reviewed draft affidavit and stipulation related to receiving CW documents (audit related).	0.3
Martinez, Scott	3/6/2019	12275.00100	Debrief of discussion with FOMB's financial advisor with C. Flaton, M. Westermann.	0.4
Westermann, Michael	3/6/2019	12275.00100	Debrief of discussion with FOMB's financial advisor with C. Flaton, S. Martinez.	0.4
Flaton, Carol	3/6/2019	12275.00100	Debrief of discussion with FOMB's financial advisor with M. Westermann, S. Martinez.	0.4
Flaton, Carol	3/8/2019	12275.00100	Status update discussion with S. Martinez regarding Zolfo Cooper workstreams and calls with advisor.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/8/2019	12275.00100	Status update discussion with C. Flaton regarding Zolfo Cooper workstreams and calls with advisors.	0.3
Kardos, Elizabeth S	3/12/2019	12275.00100	Reviewed email re presumptive standards motion	0.4
Kardos, Elizabeth S	3/12/2019	12275.00100	Emails with S Martinez re: hearing on presumptive standards motion	0.3
Kardos, Elizabeth S	3/22/2019	12275.00100	Emails with R Collura and data management team re: hosting data on servers	0.3
Infante, Saul	3/25/2019	12275.00100	Project Overview and Planning for the Week	0.6
Kardos, Elizabeth S	3/27/2019	12275.00100	Reviewed numerous emails re: fee applications, billing and tax issues	0.3
Martinez, Scott	3/29/2019	12275.00100	Call regarding [REDACTED] with R. Collura.	0.2
Flaton, Carol	4/2/2019	12275.00100	Reviewed [REDACTED]	0.3
Flaton, Carol	4/10/2019	12275.00100	Discussion regarding Zolfo Cooper work streams with M. Westermann, S. Martinez.	0.8
Martinez, Scott	4/10/2019	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton, M. Westermann.	0.8
Westermann, Michael	4/10/2019	12275.00100	Discussion regarding Zolfo Cooper work streams with C. Flaton, S. Martinez .	0.8
Kardos, Elizabeth S	4/23/2019	12275.00100	Tel calls S Martinez (AlixPartners) and internal re: NDA from O'Melveny	0.3
Kardos, Elizabeth S	4/23/2019	12275.00100	Reviewed and analyzed revised NDA and comments re: same	0.5
Martinez, Scott	4/24/2019	12275.00100	Discussion regarding [REDACTED] with C. Flaton.	0.2
Flaton, Carol	4/24/2019	12275.00100	Discussion regarding [REDACTED] with S. Martinez.	0.2
Flaton, Carol	4/25/2019	12275.00100	Calls regarding [REDACTED] with S. Martinez.	0.5
Martinez, Scott	4/25/2019	12275.00100	Calls regarding [REDACTED] with C. Flaton.	0.5
Flaton, Carol	4/30/2019	12275.00100	Discussion regarding internal work streams with S. Martinez.	0.4
Martinez, Scott	4/30/2019	12275.00100	Discussion regarding internal work streams with C. Flaton.	0.4
Martinez, Scott	5/10/2019	12275.00100	Discussion regarding Zolfo Cooper work streams for in-person meeting with C. Flaton.	0.5
Flaton, Carol	5/10/2019	12275.00100	Discussion regarding Zolfo Cooper work streams for in-person meeting with S. Martinez.	0.5
Flaton, Carol	5/16/2019	12275.00100	Review of PH Short Term task list/comparison to ZC tasks.	0.3
Flaton, Carol	5/23/2019	12275.00100	Discussions regarding case catch up with S. Martinez, M. Westermann.	0.4
Martinez, Scott	5/23/2019	12275.00100	Discussions regarding case catch up with C. Flaton, M. Westermann.	0.4
Westermann, Michael	5/23/2019	12275.00100	Discussions regarding case catch up with C. Flaton, S. Martinez.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/31/2019	12275.00100	Follow up to calls with PH and FTI with C. Flaton, M. Westermann.	0.3

Total Matter Category 12275.00100 (Old Matter 1) **23.0**

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	2/1/2019	12275.00101	Emails w/M. Comerford (PH) and S. Martinez re PRASA liquidity and status.	0.1
Flaton, Carol	2/1/2019	12275.00101	Review of filings, letters sent to claimants (unsecured creditors)	0.3
Flaton, Carol	2/4/2019	12275.00101	Review of claims letter from S. Millman (Stroock).	0.2
Martinez, Scott	2/4/2019	12275.00101	Reviewed email correspondence with a Committee member regarding claims letters received.	0.2
Martinez, Scott	2/4/2019	12275.00101	Reviewed email correspondence from M. Comerford (Paul Hastings) to the members of the UCC.	0.3
Martinez, Scott	2/5/2019	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.2
Ubarri, Enrique R	2/5/2019	12275.00101	Reviewed e-mail from M. Comerford (PH) re: UCC operational matters.	0.1
Flaton, Carol	2/5/2019	12275.00101	Review of open task list for agenda prep for A. Velazquez review/mark of draft UCC agenda.	0.2
Flaton, Carol	2/5/2019	12275.00101	Emails w/ L. Despins (PH), B. Rosen (Proskauer) re upcoming mediation and related protocol.	0.3
Flaton, Carol	2/5/2019	12275.00101	Emails w/ S. Millman (Stroock) and L. Despins (PH) re claims letters and related next steps.	0.1
Martinez, Scott	2/5/2019	12275.00101	Call with D. Barron (Paul Hastings) regarding the draft agenda for the weekly UCC call.	0.1
Flaton, Carol	2/6/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.5
Flaton, Carol	2/6/2019	12275.00101	Read 2.6.19 email case status update from A. Bongartz (PH) to UCC.	0.1
Martinez, Scott	2/6/2019	12275.00101	Prep call with A. Bongartz (Paul Hastings) regarding [REDACTED]	0.4
Martinez, Scott	2/6/2019	12275.00101	Call regarding [REDACTED] with S. Millman (counsel to AFT), L. Despins and A. Bongartz (Paul Hastings), C. Flaton, M. Westermann.	0.4
Martinez, Scott	2/6/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.5
Martinez, Scott	2/6/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Westermann, Michael	2/6/2019	12275.00101	Call regarding [REDACTED] with S. Millman (counsel to AFT), L. Despins and A. Bongartz (Paul Hastings), C. Flaton, S. Martinez.	0.4

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Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/6/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.5
Westermann, Michael	2/6/2019	12275.00101	Call with M. Kahn (PH) re: [REDACTED]	0.2
Flaton, Carol	2/6/2019	12275.00101	Call regarding [REDACTED] with S. Millman (counsel to AFT), L. Despina and A. Bongartz (Paul Hastings), M. Westermann, S. Martinez.	0.4
Flaton, Carol	2/8/2019	12275.00101	Emails w/ S. Martinez, M. Westermann re MB analysis/representations - report for UCC.	0.2
Westermann, Michael	2/8/2019	12275.00101	Updated notes on CWG call for committee distribution.	0.3
Martinez, Scott	2/8/2019	12275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2
Ubarri, Enrique R	2/11/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Flaton, Carol	2/11/2019	12275.00101	Reviewed A. Bongartz (PH) email to UCC.	0.1
Martinez, Scott	2/11/2019	12275.00101	Email communication with N. Bassett (Paul Hastings) regarding 2004 discovery.	0.1
Flaton, Carol	2/12/2019	12275.00101	Reviewed: 1) [REDACTED] and 2) UCC motion.	0.3
Flaton, Carol	2/12/2019	12275.00101	Emails w/ D. Barron (PH), A. Velazquez (SEIU) re UCC agenda.	0.1
Ubarri, Enrique R	2/12/2019	12275.00101	Reviewed communications from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	2/12/2019	12275.00101	Call with A. Bongartz (Paul Hastings) regarding letters sent to claimants.	0.2
Martinez, Scott	2/12/2019	12275.00101	Reviewed and commented on the proposed agenda for Wednesday's Committee call.	0.2
Martinez, Scott	2/12/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.4
Flaton, Carol	2/12/2019	12275.00101	Emails w/ S. Martinez and M. Westermann re COFINA materials for UCC.	0.2
Ubarri, Enrique R	2/13/2019	12275.00101	Conversation with L. Despina (PH) re: certain COFINA matters; research re: certain COFINA matters.	0.5
Westermann, Michael	2/13/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, D. Barron), C. Flaton, S. Martinez.	0.3
Flaton, Carol	2/13/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, D. Barron), M. Westermann, S. Martinez.	0.3
Flaton, Carol	2/13/2019	12275.00101	Emails w/ L. Despina (PH) re mediation.	0.1
Flaton, Carol	2/13/2019	12275.00101	Reviewed emails from L. Despina (PH) to UCC re status of UCC/Board filings.	0.1
Martinez, Scott	2/13/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, D. Barron), C. Flaton, M. Westermann.	0.3
Ubarri, Enrique R	2/14/2019	12275.00101	Several conversations with L. Despina (PH) re: research on COFINA matter; research on COFINA matter.	0.4
Martinez, Scott	2/14/2019	12275.00101	Call regarding document production with J. Worthington (Paul Hastings), C. Flaton.	0.4

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Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/14/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding the draft UCC reply to AAFAF's motion.	0.1
Martinez, Scott	2/14/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Flaton, Carol	2/14/2019	12275.00101	Call regarding document production with J. Worthington (Paul Hastings), S. Martinez.	0.4
Flaton, Carol	2/14/2019	12275.00101	Emails w/L. Despins (PH), D. Mack (Drivetrain), M. Richard (AFT) re AAFAF filings.	0.2
Flaton, Carol	2/14/2019	12275.00101	Emails w/UCC members re filings re [REDACTED]	0.2
Martinez, Scott	2/15/2019	12275.00101	Reviewed email correspondence from L. Despins and A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Flaton, Carol	2/15/2019	12275.00101	Review of A. Bongartz (PH) 2/14/19 email to UCC.	0.1
Ubarri, Enrique R	2/15/2019	12275.00101	Communications with PH (L. Despins and D. Barron) re: certain COFINA research.	0.5
Westermann, Michael	2/15/2019	12275.00101	Case update call with Paul Hastings (L. Despins & A. Bongartz), C. Flaton, S. Martinez.	0.4
Martinez, Scott	2/19/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding a Committee in-person meeting.	0.1
Flaton, Carol	2/19/2019	12275.00101	Reviewed L. Despins (PH) memo re first circuit court decision/consideration for UCC/next steps.	0.2
Flaton, Carol	2/19/2019	12275.00101	Emails w/D. Barron, A. Velazquez (SEIU) re UCC agenda.	0.1
Flaton, Carol	2/19/2019	12275.00101	Emails w/S. Martinez, M. Westermann re mtg agenda topics for ZC for next UCC mtg.	0.1
Flaton, Carol	2/19/2019	12275.00101	Reviewed A. Bongartz (PH) 2/16 summary to UCC and attachments (including PREPA bondholder response to FOMB).	1.4
Martinez, Scott	2/19/2019	12275.00101	Call regarding 2004 discovery with Paul Hastings (N. Bassett), M. Westermann.	1.2
Martinez, Scott	2/19/2019	12275.00101	Reviewed and commented on the draft agenda for Wednesday's committee call.	0.1
Martinez, Scott	2/19/2019	12275.00101	Provided A. Bongartz (Paul Hastings) with comments to the draft presumptive standards order.	0.1
Martinez, Scott	2/19/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Ubarri, Enrique R	2/19/2019	12275.00101	Reviewed communication from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Westermann, Michael	2/19/2019	12275.00101	Call regarding 2004 discovery with Paul Hastings (N. Bassett), S. Martinez.	1.2
Flaton, Carol	2/19/2019	12275.00101	Reviewed email from A. Bongartz (PH) to UCC - status update w/related documents (including Prepa bi-weekly reporting).	0.8
Martinez, Scott	2/20/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/20/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.6
Flaton, Carol	2/20/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann.	0.6
Martinez, Scott	2/21/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Flaton, Carol	2/21/2019	12275.00101	Emails w/ L. Despina (PH) re new COFINA securities and trading/mkts.	0.1
Flaton, Carol	2/21/2019	12275.00101	Read materials provided by A. Velazquez (SEIU) re COFINA, GO challenges.	0.4
Flaton, Carol	2/21/2019	12275.00101	Reviewed email from A. Bongartz (PH) to UCC - status update and review of TSA cash flow report.	0.8
Ubarri, Enrique R	2/22/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Westermann, Michael	2/22/2019	12275.00101	Participated in bi-weekly CWG call with C. Flaton.	1.2
Westermann, Michael	2/22/2019	12275.00101	Updated notes for CWG call.	0.3
Martinez, Scott	2/22/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	2/22/2019	12275.00101	Reviewed and commented on the summary of today's bi-weekly CWG call for circulation to members of the Committee.	0.3
Martinez, Scott	2/25/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2
Martinez, Scott	2/25/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Flaton, Carol	2/25/2019	12275.00101	Reviewed status email from A. Bongartz (PH) to UCC.	0.2
Flaton, Carol	2/26/2019	12275.00101	Emails re agenda w/D. Barron (PH) and A. Velazquez (SEIU).	0.1
Flaton, Carol	2/26/2019	12275.00101	Reviewed A. Bongartz (PH) email update to UCC (with included documents).	0.3
Martinez, Scott	2/26/2019	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.1
Martinez, Scott	2/26/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Westermann, Michael	2/27/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.5
Flaton, Carol	2/27/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.5
Martinez, Scott	2/27/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.5

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Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/28/2019	12275.00101	Call regarding [REDACTED] with N. Bassett (Paul Hastings), M. Westermann.	0.6
Ubarri, Enrique R	2/28/2019	12275.00101	Reviewed several communications from PH (A. Bongartz and L. Despins) re: certain UCC operational matters.	0.2
Martinez, Scott	2/28/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Flaton, Carol	2/28/2019	12275.00101	Reviewed A. Bongartz (PH) email to UCC w/ FOMB press release and ERS updates.	0.2
Flaton, Carol	3/3/2019	12275.00101	Emails w/L. Despins (PH), M. Richard (AFT), D. Mack (Drivetrain), A. Velazquez (SEIU) re [REDACTED]	0.2
Westermann, Michael	3/4/2019	12275.00101	Participated in Committee call regarding [REDACTED] with Paul Hastings (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.9
Westermann, Michael	3/4/2019	12275.00101	Call regarding workstreams with Paul Hastings (L. Despins, A. Bongartz, N. Bassett), C. Flaton, S. Martinez.	0.8
Martinez, Scott	3/4/2019	12275.00101	Participated in Committee call regarding [REDACTED] with Paul Hastings (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.9
Martinez, Scott	3/4/2019	12275.00101	Call regarding workstreams with Paul Hastings (L. Despins, A. Bongartz, N. Bassett), C. Flaton, M. Westermann.	0.8
Martinez, Scott	3/4/2019	12275.00101	Email exchange with N. Bassett (Paul Hastings) regarding preference payments.	0.2
Martinez, Scott	3/4/2019	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.2
Martinez, Scott	3/4/2019	12275.00101	Call with D. Barron (Paul Hastings) regarding draft agenda for Committee call.	0.1
Flaton, Carol	3/4/2019	12275.00101	Participated in Committee call regarding [REDACTED] with Paul Hastings (L. Despins, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.9
Flaton, Carol	3/4/2019	12275.00101	Call regarding workstreams with Paul Hastings (L. Despins, A. Bongartz, N. Bassett), M. Westermann, S. Martinez.	0.8
Westermann, Michael	3/5/2019	12275.00101	Debrief call with N. Bassett (Paul Hastings), S. Martinez.	0.1
Martinez, Scott	3/5/2019	12275.00101	Debrief call with N. Bassett (Paul Hastings), M. Westermann.	0.1
Martinez, Scott	3/5/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee matters.	0.2
Martinez, Scott	3/5/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Flaton, Carol	3/5/2019	12275.00101	Emails w/ A. Velazquez (SEIU), A. Bongartz (PH) re UCC agenda.	0.1
Ubarri, Enrique R	3/5/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1

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Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	3/6/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.7
Flaton, Carol	3/6/2019	12275.00101	Call with L. Despina (PH) regarding S. Zelin meeting.	0.2
Martinez, Scott	3/6/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	3/6/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.7
Flaton, Carol	3/6/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.7
Flaton, Carol	3/6/2019	12275.00101	Debrief of PJT mtg w/ L. Despina (PH).	0.4
Flaton, Carol	3/6/2019	12275.00101	Reviewed email from A. Bongartz (PH) to UCC with case/workstream updates.	0.2
Flaton, Carol	3/7/2019	12275.00101	Emails w/ M. Westermann and A. Bongartz (PH) re ZC CFP presentation materials for UCC.	0.2
Martinez, Scott	3/7/2019	12275.00101	Call regarding comments on the fiscal plan presentation with A. Bongartz (Paul Hastings), M. Westermann.	0.3
Westermann, Michael	3/7/2019	12275.00101	Call regarding comments on the fiscal plan presentation with A. Bongartz (Paul Hastings), S. Martinez.	0.3
Martinez, Scott	3/8/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.4
Martinez, Scott	3/11/2019	12275.00101	Status update call regarding 2004 discovery with N. Bassett (Paul Hastings), M. Westermann.	0.3
Flaton, Carol	3/11/2019	12275.00101	Emails w/ D. Barron (PH), A. Velazquez (SEIU) re agenda topics for next UCC call.	0.1
Martinez, Scott	3/11/2019	12275.00101	Call with L. Despina (Paul Hastings) regarding the [REDACTED]	0.1
Martinez, Scott	3/11/2019	12275.00101	Responded to questions raised by Committee members regarding the fiscal plan.	0.2
Martinez, Scott	3/11/2019	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.2
Flaton, Carol	3/11/2019	12275.00101	Mtg w/ D. Mack (Drivetrain) to discuss case/next steps.	1.2
Flaton, Carol	3/11/2019	12275.00101	Emails/ calls w/ L. Despina, A. Bongartz (PH) re [REDACTED]	0.2
Ubarri, Enrique R	3/12/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Westermann, Michael	3/12/2019	12275.00101	Discussion w. D. Barron (PH) re: comments by AAFAF.	0.1
Flaton, Carol	3/12/2019	12275.00101	Emails w/ A. Velazquez (SEIU) re new CW FP.	0.1
Flaton, Carol	3/12/2019	12275.00101	Review of A. Bongartz (PH) status 3/12/19 email to UCC.	0.1
Flaton, Carol	3/12/2019	12275.00101	Call with L. Despina (PH) regarding fiscal plan update.	0.2
Martinez, Scott	3/12/2019	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/12/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	3/13/2019	12275.00101	Prepared for weekly Committee call.	0.4
Martinez, Scott	3/13/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, E. Deichmann.	1.3
Martinez, Scott	3/13/2019	12275.00101	Reviewed further email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Westermann, Michael	3/13/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, E. Deichmann, S. Martinez.	1.3
Westermann, Michael	3/13/2019	12275.00101	Updated claims presentation.	1.2
Deichmann, Eric	3/13/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann, S. Martinez.	1.3
Flaton, Carol	3/13/2019	12275.00101	Call with L. Despina (PH) regarding bank deposits.	0.3
Flaton, Carol	3/13/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann, E. Deichmann, S. Martinez.	1.3
Martinez, Scott	3/13/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	3/14/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2
Martinez, Scott	3/14/2019	12275.00101	Call regarding [REDACTED] with I. Goldstein (Paul Hastings), M. Westermann.	0.1
Martinez, Scott	3/14/2019	12275.00101	Call regarding 2004 with N. Bassett (PH), M. Westermann.	0.3
Martinez, Scott	3/14/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.1
Westermann, Michael	3/14/2019	12275.00101	Call regarding [REDACTED] with I. Goldstein (PH), S. Martinez.	0.1
Martinez, Scott	3/18/2019	12275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee related issues.	0.3
Martinez, Scott	3/18/2019	12275.00101	Call with A. Bongartz (Paul Hastings) regarding the Duff & Phelps bank account report.	0.2
Martinez, Scott	3/18/2019	12275.00101	Call with L. Despina (Paul Hastings) regarding the Duff & Phelps report.	0.2
Martinez, Scott	3/18/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	3/19/2019	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.2
Westermann, Michael	3/19/2019	12275.00101	Call with committee member re: fiscal plan and bank account balance report with S. Martinez.	0.7
Martinez, Scott	3/19/2019	12275.00101	Call with committee member re: fiscal plan and bank account balance report with M. Westermann.	0.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Ubarri, Enrique R	3/19/2019	12275.00101	Discussion with L. Despina (PH) re: bank interest and loans; research PR bank interest.	0.4
Martinez, Scott	3/20/2019	12275.00101	Prepared talking points for Committee call [REDACTED] [REDACTED]	2.8
Martinez, Scott	3/20/2019	12275.00101	Call with A. Bongartz (Paul Hastings) regarding [REDACTED] [REDACTED]	0.2
Martinez, Scott	3/20/2019	12275.00101	Call regarding [REDACTED] with PH (L. Despina, J. Bliss), M. Westermann.	0.3
Martinez, Scott	3/20/2019	12275.00101	Call regarding [REDACTED] with A. Bongartz (Paul Hastings), M. Westermann.	0.3
Westermann, Michael	3/20/2019	12275.00101	Call regarding [REDACTED] with PH (L. Despina, J. Bliss), S. Martinez.	0.3
Westermann, Michael	3/20/2019	12275.00101	Call regarding [REDACTED] with A. Bongartz (PH), S. Martinez.	0.3
Westermann, Michael	3/20/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.9
Martinez, Scott	3/20/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann.	0.9
Martinez, Scott	3/21/2019	12275.00101	Call with L. Despina (Paul Hastings) regarding the [REDACTED]	0.1
Martinez, Scott	3/25/2019	12275.00101	Call regarding case catch up with N. Bassett (PH), M. Westermann.	0.4
Westermann, Michael	3/25/2019	12275.00101	Call regarding case catch up with N. Bassett (PH), S. Martinez.	0.4
Martinez, Scott	3/26/2019	12275.00101	Call regarding [REDACTED] with N. Bassett (Paul Hastings), M. Westermann.	0.2
Martinez, Scott	3/26/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.1
Martinez, Scott	3/26/2019	12275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Ubarri, Enrique R	3/26/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	3/26/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Martinez, Scott	3/27/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), M. Westermann.	0.6
Westermann, Michael	3/27/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), S. Martinez.	0.6
Martinez, Scott	3/28/2019	12275.00101	Call with L. Despina (Paul Hastings) regarding [REDACTED] [REDACTED]	0.2
Martinez, Scott	3/28/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Collura, Richard	3/29/2019	12275.00101	Participated in [REDACTED] with Brown Rudnick (S. Beville), PH (N. Bassett), DGC (B. Dasilva) and ZC (S. Martinez, M. Westermann).	1.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/29/2019	12275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.1
Martinez, Scott	3/29/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Westermann, Michael	4/1/2019	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.2
Martinez, Scott	4/1/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Martinez, Scott	4/1/2019	12275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2
Martinez, Scott	4/1/2019	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.2
Ubarri, Enrique R	4/1/2019	12275.00101	Reviewed communication from A. Bongartz (PH) re: UCC operational matters.	0.1
Flaton, Carol	4/2/2019	12275.00101	Reviewed committee emails re 546 request.	0.2
Flaton, Carol	4/2/2019	12275.00101	Recap of [REDACTED] and PREPA meetings with PH (M. Comerford, A. Bongartz, L. Despins), and ZC (S. Martinez, M. Westermann).	0.3
Flaton, Carol	4/2/2019	12275.00101	Debrief regarding [REDACTED] call with L. Despins and N. Bassett (Paul Hastings), M. Westermann, S. Martinez.	0.3
Martinez, Scott	4/2/2019	12275.00101	Meeting regarding [REDACTED] with PH (L. Despins, N. Bassett, I. Goldstein), and ZC (C. Flaton, M. Westermann)	1.0
Martinez, Scott	4/2/2019	12275.00101	Recap of [REDACTED] and PREPA meetings with PH (M. Comerford, A. Bongartz, L. Despins), and ZC (C. Flaton, M. Westermann).	0.3
Martinez, Scott	4/2/2019	12275.00101	Call regarding underwriting fees with M. Kahn (Paul Hastings), M. Westermann.	0.7
Martinez, Scott	4/2/2019	12275.00101	Debrief regarding [REDACTED] call with L. Despins and N. Bassett (Paul Hastings), C. Flaton, M. Westermann.	0.3
Martinez, Scott	4/2/2019	12275.00101	Call with A. Bongartz (Paul Hastings) regarding GDB.	0.5
Martinez, Scott	4/2/2019	12275.00101	Call regarding Citi contract with A. Bongartz (Paul Hastings), M. Westermann.	0.3
Martinez, Scott	4/2/2019	12275.00101	Reviewed and commented on the draft agenda for Wednesday's Committee call.	0.2
Flaton, Carol	4/3/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	1.5
Martinez, Scott	4/3/2019	12275.00101	Calls regarding [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.6
Martinez, Scott	4/3/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/3/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	1.5
Martinez, Scott	4/3/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Praga, Deborah	4/3/2019	12275.00101	Review of email with attachments from A. Bongartz (PH).	0.6
Westermann, Michael	4/3/2019	12275.00101	Participated in weekly committee call with PH (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	1.5
Martinez, Scott	4/4/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2
Martinez, Scott	4/4/2019	12275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Martinez, Scott	4/4/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Flaton, Carol	4/4/2019	12275.00101	Reviewed/checked draft UCC mtg agenda (w/A. Velazquez (SEIU), D Barron (PH)).	0.1
Flaton, Carol	4/4/2019	12275.00101	Review of A. Bongartz (PH) email to UCC (w/o attachments).	0.1
Flaton, Carol	4/4/2019	12275.00101	Emails w/ S. Martinez, L. Despina & N. Bassett (PH) re tolling agreements.	0.2
Martinez, Scott	4/5/2019	12275.00101	Discussion regarding [REDACTED] with Paul Hastings (L. Despina & J. Bliss), M. Westermann.	0.5
Westermann, Michael	4/5/2019	12275.00101	Discussion regarding [REDACTED] with Paul Hastings (L. Despina & J. Bliss), S. Martinez.	0.5
Flaton, Carol	4/5/2019	12275.00101	Participated in a Committee update call with Paul Hastings (L. Despina, A. Bongartz, D. Barron), S. Martinez, M. Westermann.	0.5
Flaton, Carol	4/5/2019	12275.00101	Emails w/ L. Despina, M. Comerford (PH), S. Martinez re CWG litigation questions.	0.1
Flaton, Carol	4/5/2019	12275.00101	Review of A. Bongartz (PH) update/status email to UCC (w/o attachments).	0.1
Martinez, Scott	4/5/2019	12275.00101	Participated in a Committee update call with Paul Hastings (L. Despina, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.5
Martinez, Scott	4/5/2019	12275.00101	Reviewed, edited and circulated the summary of the bi-weekly CWG call to counsel for distribution to the Committee.	0.3
Westermann, Michael	4/5/2019	12275.00101	Participated in a Committee update call with Paul Hastings (L. Despina, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/6/2019	12275.00101	Reviewed documents and provided responses to questions raised by counsel regarding [REDACTED]	0.3
Flaton, Carol	4/6/2019	12275.00101	Emails w/ L. Despins, N. Bassett (PH), S. Martinez re status on [REDACTED] and next steps.	0.3
Martinez, Scott	4/7/2019	12275.00101	Email exchange with counsel regarding [REDACTED]	0.2
Martinez, Scott	4/8/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.1
Flaton, Carol	4/9/2019	12275.00101	Emails w/ J. Bliss, L. Despins (PH), S. Martinez, M. Westermann re [REDACTED]	0.1
Flaton, Carol	4/9/2019	12275.00101	Emails w/ J.L. Barrios (UCC), S. Martinez, M. Westermann re TSA cash reporting.	0.2
Flaton, Carol	4/9/2019	12275.00101	Emails w/ A. Velazquez (SEIU), D. Barron (PH) re UCC agenda topics.	0.1
Martinez, Scott	4/9/2019	12275.00101	Call regarding [REDACTED] with PH (J. Bliss, L. Despins) ZC (C. Flaton, M. Westermann).	0.4
Martinez, Scott	4/9/2019	12275.00101	Call regarding agenda for in-person Committee meeting with A. Bongartz (Paul Hastings).	0.2
Martinez, Scott	4/9/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.1
Martinez, Scott	4/9/2019	12275.00101	Email exchange with a Committee member regarding the [REDACTED]	0.2
Martinez, Scott	4/10/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	1.0
Martinez, Scott	4/10/2019	12275.00101	Call with counsel to a Committee member.	0.3
Flaton, Carol	4/10/2019	12275.00101	Reviewed A. Bongartz (PH) case status email to UCC.	0.1
Flaton, Carol	4/10/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	1.0
Westermann, Michael	4/10/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	1.0
Martinez, Scott	4/10/2019	12275.00101	Calls with L. Despins (Paul Hastings) regarding [REDACTED]	0.1
Martinez, Scott	4/10/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Flaton, Carol	4/11/2019	12275.00101	Emails w/ L. Despins (PH) re [REDACTED]	0.1
Flaton, Carol	4/11/2019	12275.00101	Reviewed A. Bongartz (PH) case update email to UCC (w/o attachments).	0.2
Flaton, Carol	4/11/2019	12275.00101	Emails w/S. Martinez, A. Bongartz (PH) re [REDACTED]	0.1
Martinez, Scott	4/11/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/11/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Flaton, Carol	4/11/2019	12275.00101	Emails w/ L. Despins (PH), S. Martinez re mediation status.	0.1
Martinez, Scott	4/11/2019	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings).	0.2
Martinez, Scott	4/12/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Flaton, Carol	4/12/2019	12275.00101	Emails w/ N. Basset, A. Bongartz, L. Despins (PH), S. Martinez, R. Collura re [REDACTED]	0.3
Flaton, Carol	4/12/2019	12275.00101	Exchanged emails with M. Westermann, S. Martinez regarding committee issues.	0.3
Flaton, Carol	4/12/2019	12275.00101	Review and mark of [REDACTED] for UCC in-person mtg.	0.8
Martinez, Scott	4/12/2019	12275.00101	Call with L. Despins (Paul Hastings) regarding [REDACTED]	0.1
Martinez, Scott	4/12/2019	12275.00101	Exchanged emails with C. Flaton, M. Westermann regarding committee issues.	0.3
Flaton, Carol	4/12/2019	12275.00101	Read A. Bongartz (PH) case status email to UCC (w/o attachments).	0.1
Westermann, Michael	4/12/2019	12275.00101	Exchanged emails with C. Flaton, S. Martinez regarding committee issues.	0.3
Martinez, Scott	4/13/2019	12275.00101	Prepared a summary of topics discussed on a call with B. DaSilva (DGC) and circulated to counsel.	0.6
Martinez, Scott	4/14/2019	12275.00101	Debrief call with L. Despins and N. Bassett (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	4/14/2019	12275.00101	Call regarding [REDACTED] with N. Bassett (Paul Hastings).	0.9
Martinez, Scott	4/15/2019	12275.00101	Prepared a monthly budget for May 2019 for circulation to the Committee for approval.	0.2
Martinez, Scott	4/15/2019	12275.00101	Reviewed quals from potential conflicts counsel.	0.2
Flaton, Carol	4/15/2019	12275.00101	Call regarding in-person meeting with L. Despins (PH), M. Westermann.	0.2
Flaton, Carol	4/15/2019	12275.00101	Emails w/ L. Despins (PH) re LCDC filing.	0.1
Flaton, Carol	4/15/2019	12275.00101	Reviewed M. Comerford (PH) update to UCC (w/o attachments).	0.1
Martinez, Scott	4/15/2019	12275.00101	Reviewed email correspondence from M. Comerford (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	4/15/2019	12275.00101	Call with L. Despins (PH) re: PRIFA with M. Westermann.	0.1
Martinez, Scott	4/16/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	4/16/2019	12275.00101	Participated in a Committee call with C. Flaton, M. Westermann.	1.7
Martinez, Scott	4/16/2019	12275.00101	Call with counsel to a Committee member.	0.1
Flaton, Carol	4/16/2019	12275.00101	Participated in a Committee call with M. Westermann, S. Martinez.	1.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	4/16/2019	12275.00101	Emails w/ A. Velazquez (SEIU), A. Bongartz (PH) re UCC agenda items.	0.1
Martinez, Scott	4/16/2019	12275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.2
Westermann, Michael	4/16/2019	12275.00101	Participated in a Committee call with C. Flaton, S. Martinez.	1.7
Praga, Deborah	4/17/2019	12275.00101	Review of email updates with attachments from A. Bongartz (PH).	0.6
Martinez, Scott	4/17/2019	12275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	4/17/2019	12275.00101	Call with counsel to a Committee member regarding [REDACTED]	0.2
Martinez, Scott	4/17/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.4
Flaton, Carol	4/17/2019	12275.00101	Review and mark of in-person 4/25/19 mtg UCC agenda list.	0.1
Flaton, Carol	4/17/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.4
Martinez, Scott	4/17/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.4
Praga, Deborah	4/18/2019	12275.00101	Review of case update email from A. Bongartz (PH).	0.4
Martinez, Scott	4/18/2019	12275.00101	Reviewed email correspondence from M. Comerford (Paul Hastings) to the members of the UCC.	0.2
Praga, Deborah	4/19/2019	12275.00101	Review of case update emails with attachments from A. Bongartz (PH).	0.6
Ubarri, Enrique R	4/22/2019	12275.00101	Discussion regarding [REDACTED] with L. Despins (Paul Hastings) and S. Martinez, R. Yenumula.	0.1
Martinez, Scott	4/22/2019	12275.00101	Call regarding third party claims with J. Bliss and M. Kahn (Paul Hastings).	0.3
Martinez, Scott	4/22/2019	12275.00101	Discussion regarding [REDACTED] with L. Despins (Paul Hastings) and E. Ubarri & R. Yenumula.	0.1
Martinez, Scott	4/22/2019	12275.00101	Call regarding third party claims with M. Kahn (Paul Hastings).	0.2
Martinez, Scott	4/22/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Martinez, Scott	4/23/2019	12275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.1
Martinez, Scott	4/23/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Martinez, Scott	4/23/2019	12275.00101	Reviewed email correspondence from L. Despins (Paul Hastings) to the members of the UCC.	0.1
Martinez, Scott	4/24/2019	12275.00101	Call regarding [REDACTED] with D. Barron (Paul Hastings).	0.2
Martinez, Scott	4/24/2019	12275.00101	Call regarding [REDACTED] with N. Bassett (Paul Hastings).	0.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/25/2019	12275.00101	Call with counsel to Committee member regarding [REDACTED]	0.2
Martinez, Scott	4/25/2019	12275.00101	Call regarding [REDACTED] with L. Despins, A. Bongartz and N. Bassett (Paul Hastings), J. Arrastia (Genovese), C. Flaton.	0.5
Martinez, Scott	4/25/2019	12275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.1
Martinez, Scott	4/25/2019	12275.00101	Call regarding [REDACTED] with M. Comerford (Paul Hastings).	0.6
Martinez, Scott	4/25/2019	12275.00101	Call regarding [REDACTED] with J. Bliss (Paul Hastings).	0.2
Flaton, Carol	4/25/2019	12275.00101	Call regarding [REDACTED] with L. Despins, A. Bongartz and N. Bassett (Paul Hastings), J. Arrastia (Genovese), S. Martinez.	0.5
Martinez, Scott	4/25/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	4/26/2019	12275.00101	Calls with L. Despins (Paul Hastings) regarding [REDACTED]	0.2
Flaton, Carol	4/26/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez.	0.6
Martinez, Scott	4/26/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	4/26/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton.	0.6
Martinez, Scott	4/26/2019	12275.00101	Call regarding the [REDACTED] with J. Bliss (Paul Hastings).	0.2
Martinez, Scott	4/26/2019	12275.00101	Call with counsel to a Committee member regarding [REDACTED]	0.1
Flaton, Carol	4/26/2019	12275.00101	Emails with S. Martinez, J. Bliss, N. Bassett (PH) re [REDACTED]	0.3
Flaton, Carol	4/26/2019	12275.00101	Reviewed A. Bongartz (PH) case status to Committee (w/o attachments).	0.2
Ubarri, Enrique R	4/26/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Martinez, Scott	4/27/2019	12275.00101	Calls regarding [REDACTED] with J. Bliss (Paul Hastings).	0.2
Martinez, Scott	4/28/2019	12275.00101	Email exchange with Paul Hastings regarding [REDACTED]	0.3
Martinez, Scott	4/29/2019	12275.00101	Call regarding [REDACTED] with M. Kahn (Paul Hastings).	0.3
Martinez, Scott	4/29/2019	12275.00101	Call with counsel to a Committee member regarding [REDACTED]	0.2
Martinez, Scott	4/29/2019	12275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	4/29/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/30/2019	12275.00101	Call regarding [REDACTED] with N. Bassett (Paul Hastings).	0.1
Martinez, Scott	4/30/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Ubarri, Enrique R	4/30/2019	12275.00101	Reviewed communication from A. Bongartz re: certain UCC operational matters.	0.1
Martinez, Scott	4/30/2019	12275.00101	Call regarding [REDACTED] with M. Kahn (Paul Hastings).	0.5
Martinez, Scott	4/30/2019	12275.00101	Call regarding plan issues with L. Despins and S. Maza (Paul Hastings), D. Mack (Drivetrain), C. Flaton.	0.8
Flaton, Carol	4/30/2019	12275.00101	Call regarding plan issues with L. Despins and S. Maza (Paul Hastings), D. Mack (Drivetrain), S. Martinez.	0.8
Flaton, Carol	4/30/2019	12275.00101	Emails w/D. Barron (PH), A. Velazquez (SEIU) re UCC agenda for upcoming call.	0.1
Flaton, Carol	5/1/2019	12275.00101	Emails w/D. Mack (Drivetrain) re [REDACTED]	0.1
Flaton, Carol	5/1/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), S. Martinez.	0.3
Martinez, Scott	5/1/2019	12275.00101	Calls regarding [REDACTED] with M. Kahn (Paul Hastings).	1.9
Martinez, Scott	5/1/2019	12275.00101	Calls regarding [REDACTED] with J. Bliss and M. Kahn (Paul Hastings).	1.0
Martinez, Scott	5/1/2019	12275.00101	Call regarding [REDACTED] with L. Despins and M. Kahn (Paul Hastings).	0.1
Martinez, Scott	5/1/2019	12275.00101	Reviewed email exchange between committee members, Paul Hastings and Zolfo Cooper.	0.2
Martinez, Scott	5/1/2019	12275.00101	Call with N. Bassett (Paul Hastings) regarding additional comments to [REDACTED]	0.2
Martinez, Scott	5/1/2019	12275.00101	Call regarding [REDACTED] with Paul Hastings (M. Kahn, J. Bliss, N. Bassett).	0.3
Martinez, Scott	5/1/2019	12275.00101	Call regarding [REDACTED] with J. Arrastia (Genovese).	0.1
Martinez, Scott	5/1/2019	12275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.2
Martinez, Scott	5/2/2019	12275.00101	Call regarding potential Commonwealth plan issues with L. Despins, A. Bongartz, S. Maza (Paul Hastings), D. Mack (Drivetrain), C. Flaton.	0.7
Martinez, Scott	5/2/2019	12275.00101	Call regarding PRIFA with M. Kahn (Paul Hastings).	0.4
Martinez, Scott	5/2/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Flaton, Carol	5/2/2019	12275.00101	Call regarding potential CW plan issues with L. Despins, A. Bongartz, S. Maza (PH), D. Mack (Drivetrain), S. Martinez.	0.7
Flaton, Carol	5/2/2019	12275.00101	Reviewed email from A. Bongartz (PH) to UCC re [REDACTED]	0.3
Ubarri, Enrique R	5/2/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC matters.	0.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/6/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	5/6/2019	12275.00101	Call with L. Despins (Paul Hastings) regarding potential plan issues.	0.1
Westermann, Michael	5/6/2019	12275.00101	Call regarding [REDACTED] with A. Bongartz (PH), S. Martinez.	0.2
Flaton, Carol	5/6/2019	12275.00101	Call w/ A. Velazquez (SEIU) re PoA.	1.1
Flaton, Carol	5/6/2019	12275.00101	Reviewed email to UCC from A. Bongartz (PH) with case status update.	0.2
Martinez, Scott	5/6/2019	12275.00101	Call regarding [REDACTED] with A. Bongartz (PH), M. Westermann.	0.2
Martinez, Scott	5/6/2019	12275.00101	Call regarding claims with PH (J. Bliss, A. Bongartz), Casillas, M. Westermann.	0.8
Martinez, Scott	5/7/2019	12275.00101	Reviewed and commented on the draft agenda for tomorrow's Committee call.	0.1
Martinez, Scott	5/7/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Ubarri, Enrique R	5/7/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Martinez, Scott	5/8/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), R. Yenumula, C. Flaton, M. Westermann.	1.0
Westermann, Michael	5/8/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), R. Yenumula, C. Flaton, S. Martinez.	1.0
Yenumula, Rahul	5/8/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann, S. Martinez.	1.0
Flaton, Carol	5/8/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), R. Yenumula, M. Westermann, S. Martinez.	1.0
Flaton, Carol	5/8/2019	12275.00101	Review and mark of latest ZC draft Prepa RSA deck for UCC.	0.6
Flaton, Carol	5/8/2019	12275.00101	Reviewed A. Bongartz (PH) update email to UCC re case status.	0.2
Martinez, Scott	5/9/2019	12275.00101	Call with L. Despins (PH), C. Flaton re plan model.	0.4
Flaton, Carol	5/9/2019	12275.00101	Emails w/ A. Velazquez (SEIU) re 5.17.19 meeting agenda items.	0.1
Flaton, Carol	5/9/2019	12275.00101	Call with L. Despins (PH), S. Martinez re plan model.	0.4
Martinez, Scott	5/9/2019	12275.00101	Calls regarding Committee issues with A. Bongartz (Paul Hastings).	0.2
Martinez, Scott	5/12/2019	12275.00101	Call regarding PREPA, Commonwealth fiscal plan and in person Committee meeting with Paul Hastings (L. Despins, A. Bongartz, S. Maza), C. Flaton, M. Westermann.	0.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/12/2019	12275.00101	Reviewed and commented on the presentation for the in-person Committee meeting regarding unsecured treatment under a plan.	1.2
Flaton, Carol	5/12/2019	12275.00101	Call regarding PREPA, Commonwealth fiscal plan and in person Committee meeting with Paul Hastings (L. Despins, A. Bongartz, S. Maza), M. Westermann, S. Martinez.	0.9
Flaton, Carol	5/12/2019	12275.00101	Emails w/ L. Despins (PH), S. Martinez re [REDACTED] terms.	0.3
Martinez, Scott	5/13/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	5/14/2019	12275.00101	Call with N. Bassett (Paul Hastings) regarding [REDACTED]	0.1
Ubarri, Enrique R	5/14/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC operational matters.	0.1
Martinez, Scott	5/15/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	5/15/2019	12275.00101	Reviewed draft presentation to the committee regarding [REDACTED]	0.8
Flaton, Carol	5/16/2019	12275.00101	Emails w/ L. Despins (PH), J. Casillas, S. Martinez (ZC) re [REDACTED]	0.3
Flaton, Carol	5/16/2019	12275.00101	Review of A. Bongartz (PH) email to UCC (case status).	0.1
Flaton, Carol	5/16/2019	12275.00101	Emails w/ L. Despins, J. Bliss, A. Bongartz (PH), S. Martinez re [REDACTED]	0.2
Martinez, Scott	5/16/2019	12275.00101	Reviewed comments from a committee member regarding thoughts on a pot plan.	0.4
Martinez, Scott	5/16/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	5/17/2019	12275.00101	PR: Attended in-person committee meeting with C. Flaton, M. Westermann (partial).	3.0
Flaton, Carol	5/17/2019	12275.00101	PR: Attended in-person committee meeting with S. Martinez, M. Westermann.	5.0
Ubarri, Enrique R	5/17/2019	12275.00101	Reviewed e-mail from A. Bongartz (PH) re: certain UCC procedural matters.	0.1
Westermann, Michael	5/17/2019	12275.00101	PR: Attended in-person committee meeting with C. Flaton, S. Martinez.	5.0
Martinez, Scott	5/20/2019	12275.00101	Prepared the summary of Friday's bi-weekly creditor working group call for circulation to the Committee.	0.4
Martinez, Scott	5/20/2019	12275.00101	Responded to questions from counsel regarding discovery.	0.2
Martinez, Scott	5/21/2019	12275.00101	Reviewed and commented on the draft agenda for this week's Committee call.	0.1
Martinez, Scott	5/21/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Praga, Deborah	5/21/2019	12275.00101	Review of emails with attachments from A. Bongartz (PH).	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	5/22/2019	12275.00101	Discussion regarding questions for the PREPA meeting with Proskauer and Citi with S. Martinez.	0.3
Flaton, Carol	5/22/2019	12275.00101	Pre-meeting call with L. Despins (PH) re [REDACTED]	0.4
Flaton, Carol	5/22/2019	12275.00101	Follow-up call with L. Despins, P. Jimenez (PH), S. Martinez re strategy & next steps.	0.4
Flaton, Carol	5/22/2019	12275.00101	Emails w/ L. Despins, N. Bassett, M. Comerford (PH), S. Martinez re discovery topics.	0.3
Martinez, Scott	5/22/2019	12275.00101	Follow-up call with L. Despins, P. Jimenez (PH), C. Flaton re strategy & next steps.	0.4
Flaton, Carol	5/22/2019	12275.00101	Review of email from A. Bongartz (PH) - status update to UCC (w/o attachments).	0.2
Westermann, Michael	5/23/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.6
Martinez, Scott	5/23/2019	12275.00101	Call with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2
Martinez, Scott	5/23/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.6
Flaton, Carol	5/23/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.6
Flaton, Carol	5/25/2019	12275.00101	Emails w/L. Despins (PH) re PREPA model.	0.1
Flaton, Carol	5/28/2019	12275.00101	Emails w/A. Velazquez (SEIU), A. Bongartz (PH) re UCC call agenda.	0.1
Praga, Deborah	5/28/2019	12275.00101	Review of emails with attachments from A. Bongartz (PH).	0.8
Martinez, Scott	5/28/2019	12275.00101	Calls with A. Bongartz (Paul Hastings) regarding Committee issues.	0.2
Martinez, Scott	5/28/2019	12275.00101	Reviewed and commented on the draft agenda for the Committee's weekly update call.	0.2
Flaton, Carol	5/28/2019	12275.00101	Emails w/M. Comerford (PH), S. Martinez re [REDACTED]	0.4
Martinez, Scott	5/28/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.3
Flaton, Carol	5/29/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), M. Westermann, S. Martinez.	0.5
Martinez, Scott	5/29/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, M. Westermann.	0.5
Westermann, Michael	5/29/2019	12275.00101	Participated in weekly committee call with PH (L. Despins, A. Bongartz, D. Barron), C. Flaton, S. Martinez.	0.5
Martinez, Scott	5/30/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	5/30/2019	12275.00101	Emails w/ L. Despins (PH) re [REDACTED]	0.2
Westermann, Michael	5/31/2019	12275.00101	Call with J. Bliss (PH) re: ERS and PREPA with S. Martinez.	0.2
Flaton, Carol	5/31/2019	12275.00101	Call regarding case catch up with PH (L. Despins) and S. Martinez, M. Westermann.	0.4
Martinez, Scott	5/31/2019	12275.00101	Reviewed and commented on the summary of the bi-weekly creditor call and provided to counsel for distribution to the Committee.	0.2
Martinez, Scott	5/31/2019	12275.00101	Reviewed email correspondence from A. Bongartz (Paul Hastings) to the members of the UCC.	0.2
Martinez, Scott	5/31/2019	12275.00101	Call with J. Bliss (PH) re: ERS and PREPA with M. Westermann.	0.2
Martinez, Scott	5/31/2019	12275.00101	Call regarding case catch up with PH (L. Despins) and C. Flaton, M. Westermann.	0.4
Westermann, Michael	5/31/2019	12275.00101	Call regarding case catch up with PH (L. Despins) and C. Flaton, S. Martinez.	0.4
Ubarri, Enrique R	5/31/2019	12275.00101	Reviewed e-mail and other information provided by A. Bongartz (PH) re: certain UCC procedural matters.	0.2
Total Matter Category 12275.00101 (Old Matter 2)				159.2

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/1/2019	12275.00102	Prepared a [REDACTED]	0.2
Martinez, Scott	2/1/2019	12275.00102	Call with J. Herriman (A&M) regarding the [REDACTED]	0.2
Martinez, Scott	2/1/2019	12275.00102	Prepared for call with A&M regarding the [REDACTED]	0.4
Martinez, Scott	2/5/2019	12275.00102	Call regarding [REDACTED] with S. Beville (Brown Rudnick), M. Westermann.	0.3
Westermann, Michael	2/5/2019	12275.00102	Call regarding [REDACTED] with S. Beville (Brown Rudnick), S. Martinez.	0.3
Flaton, Carol	2/6/2019	12275.00102	Reviewed MBIA receiver motion (scheduling).	0.1
Martinez, Scott	2/7/2019	12275.00102	Email exchange with S. Beville (Brown Rudnick) regarding [REDACTED]	0.2
Flaton, Carol	2/7/2019	12275.00102	Emails w/ S. Beville (BR), S. Martinez and M. Westermann re [REDACTED]	0.2
Martinez, Scott	2/7/2019	12275.00102	Call with J. Herriman (A&M) regarding [REDACTED]	0.1
Flaton, Carol	2/8/2019	12275.00102	Emails w/S. Martinez re CWG call and questions.	0.2
Westermann, Michael	2/8/2019	12275.00102	Participated in the bi-weekly creditor working group call with AAFAF and the Oversight Board.	0.2
Martinez, Scott	2/8/2019	12275.00102	Reviewed AAFAF materials posted to Intralinks for the bi-weekly CWG call.	0.3
Martinez, Scott	2/8/2019	12275.00102	Prepared questions for the bi-weekly CWG call.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/8/2019	12275.00102	Participated in the bi-weekly creditor working group call with AAFAF and the Oversight Board.	0.2
Westermann, Michael	2/11/2019	12275.00102	Call regarding 2004 discovery requests with D. Barrett (Ankura), S. Martinez.	0.3
Westermann, Michael	2/11/2019	12275.00102	Call regarding [REDACTED] with E. Weisfelner & S. Beville (Brown Rudnick), L. Despins, J. Bliss & N. Bassett (Paul Hastings), C. Flaton, S. Martinez.	0.5
Martinez, Scott	2/11/2019	12275.00102	Call regarding 2004 discovery requests with D. Barrett (Ankura), M. Westermann.	0.3
Martinez, Scott	2/11/2019	12275.00102	Emails with S. Beville (Brown Rudnick) regarding [REDACTED]	0.1
Martinez, Scott	2/11/2019	12275.00102	Call regarding [REDACTED] with E. Weisfelner & S. Beville (Brown Rudnick), L. Despins, J. Bliss & N. Bassett (Paul Hastings), C. Flaton, M. Westermann.	0.5
Flaton, Carol	2/11/2019	12275.00102	Call regarding [REDACTED] with E. Weisfelner & S. Beville (Brown Rudnick), L. Despins, J. Bliss & N. Bassett (Paul Hastings), M. Westermann, S. Martinez.	0.5
Martinez, Scott	2/12/2019	12275.00102	Reviewed responses from Ankura regarding Rule 2004 discovery diligence questions.	0.3
Martinez, Scott	2/14/2019	12275.00102	Reviewed memo from the mediation team regarding mediation dates.	0.1
Flaton, Carol	2/15/2019	12275.00102	Read status letter from Judge Houser re mediation.	0.1
Martinez, Scott	2/15/2019	12275.00102	Email exchange with S. Beville (Brown Rudnick) regarding the status of information requests.	0.1
Martinez, Scott	2/19/2019	12275.00102	Email exchange with D. Barrett (Ankura) regarding 2004 discovery.	0.1
Flaton, Carol	2/20/2019	12275.00102	Call regarding 2004 discovery with Brown Rudnick (S. Beville) Paul Hastings (L. Despins, N. Bassett) and ZC (S. Martinez, M. Westermann).	0.8
Flaton, Carol	2/20/2019	12275.00102	Discussions regarding Zolfo work streams including 2004 discovery review, fiscal plan analyses and COFINA bonds with M. Westermann, S. Martinez.	1.3
Westermann, Michael	2/20/2019	12275.00102	Call regarding 2004 discovery with Brown Rudnick (S. Beville) Paul Hastings (L. Despins, N. Bassett) and ZC (C. Flaton, S. Martinez).	0.5
Martinez, Scott	2/20/2019	12275.00102	Call regarding 2004 discovery with Brown Rudnick (S. Beville) Paul Hastings (L. Despins, N. Bassett) and ZC (C. Flaton, M. Westermann).	0.5
Martinez, Scott	2/21/2019	12275.00102	Prepared questions for tomorrow's bi-weekly CWG call.	0.2
Martinez, Scott	2/21/2019	12275.00102	Email exchange with Brown Rudnick regarding 2004 discovery.	0.2
Martinez, Scott	2/21/2019	12275.00102	Email exchange with Jenner Block regarding 2004 discovery.	0.2
Flaton, Carol	2/21/2019	12275.00102	Prepared questions for 2/22 CWG call.	0.2
Flaton, Carol	2/22/2019	12275.00102	Participated in bi-weekly CWG call w/AAFAF, FOMB and mediation judges.	1.2
Flaton, Carol	2/22/2019	12275.00102	Reviewed posted materials for bi-weekly CWG.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	2/22/2019	12275.00102	Emails w/M. Westermann and S. Beville (BR) re [REDACTED]	0.2
Martinez, Scott	2/22/2019	12275.00102	Reviewed AAFAF materials posted to Intralinks for the bi-weekly CWG call.	0.3
Martinez, Scott	2/22/2019	12275.00102	Reviewed AAFAF recovery update presentation materials posted to Intralinks for the bi-weekly CWG call.	0.9
Martinez, Scott	2/22/2019	12275.00102	Listened to a portion of the bi-weekly CWG call.	0.3
Flaton, Carol	2/26/2019	12275.00102	Emails w/ S. Zelin (PJT) re case status.	0.1
Martinez, Scott	2/27/2019	12275.00102	Call regarding [REDACTED] with S. Beville (B.Rudnick) and M. Westermann.	0.1
Westermann, Michael	2/27/2019	12275.00102	Call regarding [REDACTED] with S. Beville (B.Rudnick), S. Martinez.	0.1
Westermann, Michael	2/28/2019	12275.00102	Call regarding update on [REDACTED] with D. Barrett (Ankura), S. Martinez.	0.4
Martinez, Scott	2/28/2019	12275.00102	Call regarding [REDACTED] with D. Barrett (Ankura), M. Westermann.	0.4
Westermann, Michael	3/1/2019	12275.00102	Participated in call regarding 2004 and other open items with Brown Rudnick, DGC, PH (N. Bassett, I. Goldstein) and ZC (S. Martinez).	0.5
Westermann, Michael	3/1/2019	12275.00102	Follow up to rule 2004 call with S. Martinez.	0.4
Martinez, Scott	3/1/2019	12275.00102	Participated in call regarding 2004 and other open items with Brown Rudnick, DGC, PH (N. Bassett, I. Goldstein) and ZC (M. Westermann)	0.5
Flaton, Carol	3/4/2019	12275.00102	Development of items list for discussion w/BR and new FA.	0.4
Martinez, Scott	3/4/2019	12275.00102	Prepared a list of topics to discuss with C. Flaton.	0.4
Martinez, Scott	3/4/2019	12275.00102	Prepared a draft workplan for topics to discuss with Brown Rudnick.	0.6
Martinez, Scott	3/5/2019	12275.00102	Call regarding [REDACTED] with S. Beville (Brown Rudnick), A. Garcia and J. York (Conway), E. da Silva (DGC), N. Bassett (Paul Hastings), M. Westermann.	0.6
Martinez, Scott	3/5/2019	12275.00102	Debrief call regarding [REDACTED] with S. Beville (Brown Rudnick), E. da Silva (DGC), N. Bassett (Paul Hastings), M. Westermann.	0.2
Martinez, Scott	3/5/2019	12275.00102	Reviewed [REDACTED]	0.3
Martinez, Scott	3/5/2019	12275.00102	Updated the draft work streams for discussion with Brown Rudnick.	0.2
Westermann, Michael	3/5/2019	12275.00102	Debrief call regarding [REDACTED] with S. Beville (Brown Rudnick), E. da Silva (DGC), N. Bassett (Paul Hastings), S. Martinez.	0.2
Westermann, Michael	3/5/2019	12275.00102	Call regarding [REDACTED] with S. Beville (Brown Rudnick), A. Garcia and J. York (Conway), E. da Silva (DGC), N. Bassett (Paul Hastings), S. Martinez.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	3/6/2019	12275.00102	Mtg w/ S. Zelin (PJT) to discuss case status, next steps, PoA.	1.1
Martinez, Scott	3/7/2019	12275.00102	Prep session for call with Brown Rudnick with M. Westermann.	0.6
Martinez, Scott	3/7/2019	12275.00102	Call regarding [REDACTED] with Brown Rudnick (S. Beville), DGC (B. DaSilva), PH (N. Bassett), and ZC (S. Martinez, M. Westermann).	1.6
Flaton, Carol	3/7/2019	12275.00102	Reviewed & developed questions for 3/8/19 CWG call.	0.1
Westermann, Michael	3/7/2019	12275.00102	Prep session for call with Brown Rudnick with S. Martinez.	0.6
Westermann, Michael	3/7/2019	12275.00102	Call regarding [REDACTED] with Brown Rudnick (S. Beville), DGC (B. DaSilva), PH (N. Bassett), and ZC (M. Westermann).	1.6
Martinez, Scott	3/7/2019	12275.00102	Prepared a list of questions for the bi-weekly CWG call.	0.2
Martinez, Scott	3/8/2019	12275.00102	Reviewed and commented on the summary of the bi-weekly CWG call for circulation to the Committee.	0.3
Martinez, Scott	3/8/2019	12275.00102	Participated in bi-weekly CWG call with M. Westermann.	0.2
Martinez, Scott	3/8/2019	12275.00102	Reviewed AAFAF recovery update presentation materials posted to Intralinks for the bi-weekly CWG call.	0.3
Martinez, Scott	3/8/2019	12275.00102	Reviewed [REDACTED]	0.4
Westermann, Michael	3/11/2019	12275.00102	Call regarding 2004 discovery with D. Barrett (Ankura), J. York (Conway), S. Martinez.	0.5
Martinez, Scott	3/11/2019	12275.00102	Discussion regarding the C [REDACTED] with M. Westermann.	0.4
Martinez, Scott	3/11/2019	12275.00102	Updated the work plan regarding [REDACTED]	0.6
Martinez, Scott	3/11/2019	12275.00102	Call regarding [REDACTED] with DGC (E. Dasilva) and ZC (M. Westermann)	0.6
Martinez, Scott	3/11/2019	12275.00102	Call regarding [REDACTED] with D. Barrett (Ankura), J. York (Conway), M. Westermann.	0.5
Martinez, Scott	3/11/2019	12275.00102	Call regarding [REDACTED] with R. Sierra (Brown Rudnick), M. Westermann.	0.4
Martinez, Scott	3/11/2019	12275.00102	Prepared a listing of discussion points and follow up for call [REDACTED]	0.4
Martinez, Scott	3/11/2019	12275.00102	Prepared for a call with E. DaSilva (DGC) regarding [REDACTED]	0.4
Martinez, Scott	3/11/2019	12275.00102	Reviewed [REDACTED]	0.6
Westermann, Michael	3/11/2019	12275.00102	Call regarding [REDACTED] with DGC (E. Dasilva) and ZC (S. Martinez).	0.6
Westermann, Michael	3/11/2019	12275.00102	Call regarding [REDACTED] with R. Sierra (Brown Rudnick), S. Martinez.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/12/2019	12275.00102	Call with S. Beville (Brown Rudnick) regarding [REDACTED]	0.2
Martinez, Scott	3/12/2019	12275.00102	Participated in call regarding [REDACTED] with Conway (J. York), PH (N. Bassett), BR (S. Beville), DGC (E. Dasilva) and ZC (M. Westermann).	0.5
Martinez, Scott	3/12/2019	12275.00102	Call regarding [REDACTED] with D. Barrett (Ankura), M. Westermann.	0.2
Martinez, Scott	3/12/2019	12275.00102	Prep session for call with Conway MacKenzie with M. Westermann.	0.4
Martinez, Scott	3/12/2019	12275.00102	Reviewed email exchanges between ZC, Paul Hastings and Brown Rudnick regarding DTC records.	0.2
Westermann, Michael	3/12/2019	12275.00102	Participated in call regarding [REDACTED] with Conway (J. York), PH (N. Bassett), BR (S. Beville), DGC (E. Dasilva) and ZC (S. Martinez).	0.5
Westermann, Michael	3/12/2019	12275.00102	Call regarding [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.3
Westermann, Michael	3/12/2019	12275.00102	Call regarding [REDACTED] with D. Barrett (Ankura), S. Martinez.	0.2
Westermann, Michael	3/14/2019	12275.00102	Call regarding [REDACTED] with PH (N. Bassett) BR (S. Beville) DGC (E. Dasilva) and ZC (R. Collura, S. Martinez, K. Shibuya).	0.9
Martinez, Scott	3/14/2019	12275.00102	Prepared for call with Brown Rudnick, Paul Hastings, DGC regarding [REDACTED]	0.3
Shibuya, Kyoko	3/14/2019	12275.00102	Call regarding [REDACTED] with PH (N. Bassett) BR (S. Beville) DGC (E. Dasilva) and ZC (R. Collura, S. Martinez, M. Westermann)	0.9
Collura, Richard	3/14/2019	12275.00102	Call regarding [REDACTED] with PH (N. Bassett), BR (S. Beville), DGC (E. Dasilva) and ZC (S. Martinez, K. Shibuya, M. Westermann).	0.9
Westermann, Michael	3/14/2019	12275.00102	Call with Ankura re: [REDACTED] with S. Martinez.	0.2
Martinez, Scott	3/14/2019	12275.00102	Call regarding [REDACTED] with PH (N. Bassett) BR (S. Beville) DGC (E. Dasilva) and ZC (R. Collura, S. Martinez, K. Shibuya, M. Westermann).	0.9
Martinez, Scott	3/14/2019	12275.00102	Call with Ankura re: [REDACTED] with M. Westermann.	0.2
Martinez, Scott	3/14/2019	12275.00102	Prepared an email to B. DaSilva (DGC) regarding [REDACTED]	0.4
Martinez, Scott	3/15/2019	12275.00102	Call regarding Rule [REDACTED] with D. Barrett (Ankura), B. DaSilva, J. Reinhard (DGC).	0.3
Flaton, Carol	3/15/2019	12275.00102	Review of emails w/Brown Rudnick re [REDACTED]	0.2
Ubarri, Enrique R	3/17/2019	12275.00102	Exchanged communication with S. Martinez and N. Bassett re: [REDACTED]	0.2
Martinez, Scott	3/18/2019	12275.00102	Email exchange with Ankura regarding [REDACTED]	0.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	3/19/2019	12275.00102	Call regarding [REDACTED] with DGC (B. Da Silva), S. Martinez.	0.4
Martinez, Scott	3/19/2019	12275.00102	Email exchange with the mediation team regarding the [REDACTED]	0.1
Martinez, Scott	3/19/2019	12275.00102	Call regarding [REDACTED] with DGC (B. Da Silva), M. Westermann.	0.4
Westermann, Michael	3/20/2019	12275.00102	Call regarding [REDACTED] with D. Barrett (Ankura), S. Martinez.	0.1
Westermann, Michael	3/20/2019	12275.00102	Call regarding [REDACTED] with Miller Buckfire (C. Song, M. Rodrigue) S. Martinez.	0.2
Martinez, Scott	3/20/2019	12275.00102	Call regarding [REDACTED] with D. Barrett (Ankura), M. Westermann.	0.1
Martinez, Scott	3/20/2019	12275.00102	Call regarding [REDACTED] with Miller Buckfire (C. Song, M. Rodrigue), M. Westermann.	0.2
Martinez, Scott	3/20/2019	12275.00102	Email exchange with J. Batlle (Ankura) regarding [REDACTED]	0.3
Martinez, Scott	3/21/2019	12275.00102	Calls regarding [REDACTED] with T. Axelrod (Brown Rudnick).	0.2
Martinez, Scott	3/21/2019	12275.00102	Call regarding [REDACTED] with PH (N. Bassett) BR (S. Beville) DGC (E. Dasilva) and ZC (M. Westermann).	1.1
Martinez, Scott	3/21/2019	12275.00102	Email exchange with B. DaSilva (DGC) regarding [REDACTED]	0.3
Westermann, Michael	3/21/2019	12275.00102	Call regarding [REDACTED] with PH (N. Bassett) BR (S. Beville) DGC (E. Dasilva) and ZC (S. Martinez).	1.1
Martinez, Scott	3/21/2019	12275.00102	Call with counsel to Banco Popular regarding information requests.	0.2
Westermann, Michael	3/22/2019	12275.00102	Participated in a call regarding [REDACTED] with B. DaSilva and J. Reinhart (DGC), R. Collura, S. Martinez.	0.7
Westermann, Michael	3/22/2019	12275.00102	Participated in the bi-weekly creditor working group call.	1.2
Westermann, Michael	3/22/2019	12275.00102	Preparation of notes on CWG weekly call.	0.3
Martinez, Scott	3/22/2019	12275.00102	Participated in a call regarding [REDACTED] with B. DaSilva and J. Reinhart (DGC), R. Collura, M. Westermann.	0.7
Martinez, Scott	3/22/2019	12275.00102	Participated in the bi-weekly creditor working group call.	1.2
Martinez, Scott	3/22/2019	12275.00102	Prepared a list of questions for the bi-weekly CWG call.	0.2
Martinez, Scott	3/22/2019	12275.00102	Reviewed AAFAF recovery update presentation materials posted to Intralinks for the bi-weekly CWG call.	0.3
Martinez, Scott	3/22/2019	12275.00102	Reviewed and commented on the summary of the bi-weekly CWG call for circulation to the Committee.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/22/2019	12275.00102	Prepared files to be shared with the financial advisor (DGC) to the Special Claims Committee regarding the [REDACTED]	0.8
Martinez, Scott	3/22/2019	12275.00102	Researched and responded to a question raised by counsel to the Oversight Board's Special Claims Committee.	0.6
Martinez, Scott	3/22/2019	12275.00102	Email exchanges with D. Barrett (Ankura) regarding [REDACTED]	0.2
Martinez, Scott	3/25/2019	12275.00102	Call with T. Axelrod (BR) regarding DTC search with M. Westermann.	0.1
Martinez, Scott	3/25/2019	12275.00102	Email exchange with T. Axelrod (Brown Rudnick) regarding DTC reports.	0.2
Westermann, Michael	3/25/2019	12275.00102	Call regarding [REDACTED] with DGC (B. Savila), S. Martinez.	0.2
Westermann, Michael	3/25/2019	12275.00102	Call with T. Axelrod (BR) regarding DTC search with S. Martinez.	0.1
Martinez, Scott	3/25/2019	12275.00102	Email exchanges with B. DaSilva (DGC) regarding [REDACTED]	0.3
Martinez, Scott	3/25/2019	12275.00102	Call regarding [REDACTED] with DGC (B. DaSilva), M. Westermann.	0.2
Westermann, Michael	3/26/2019	12275.00102	Call regarding [REDACTED] with N. Bassett (Paul Hastings), S. Martinez	0.2
Westermann, Michael	3/26/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva & J. Reinhard (DGC), S. Martinez.	0.2
Martinez, Scott	3/26/2019	12275.00102	Calls regarding status of [REDACTED] with D. Barrett (Ankura).	0.3
Martinez, Scott	3/26/2019	12275.00102	Reviewed email from JC Bonilla (Ankura) regarding [REDACTED]	0.1
Martinez, Scott	3/26/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva & J. Reinhard (DGC), M. Westermann.	0.2
Martinez, Scott	3/27/2019	12275.00102	Call with D. Barrett (Ankura) regarding [REDACTED]	0.2
Martinez, Scott	3/28/2019	12275.00102	Call regarding [REDACTED] with DGC (B. Dasilva), M. Westermann.	0.1
Martinez, Scott	3/29/2019	12275.00102	Participated in weekly [REDACTED] with Brown Rudnick (S. Beville), PH (N. Bassett), DGC (B. Dasilva) and ZC (M. Westermann, R. Collura)	1.2
Martinez, Scott	3/29/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED]	0.1
Martinez, Scott	3/29/2019	12275.00102	Researched and responded to questions raised by the Special Claims Committee advisors.	0.4
Westermann, Michael	3/29/2019	12275.00102	Participated in weekly [REDACTED] with Brown Rudnick (S. Beville), PH (N. Bassett), DGC (B. Dasilva) and ZC (S. Martinez, R. Collura).	1.2
Martinez, Scott	3/30/2019	12275.00102	Researched and responded to questions raised by the financial advisor to the Special Claims Committee.	0.4
Westermann, Michael	4/1/2019	12275.00102	Call regarding [REDACTED] with S. Beville and C. Castaldi (Brown Rudnick), S. Martinez.	0.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/1/2019	12275.00102	Call regarding [REDACTED] with D. Barrett (Ankura), B. DaSilva and J. Reinhart (DGC).	0.2
Martinez, Scott	4/1/2019	12275.00102	Call regarding [REDACTED] with S. Beville and C. Castaldi (Brown Rudnick), M. Westermann.	0.5
Martinez, Scott	4/1/2019	12275.00102	Email exchange with D. Barrett (Ankura) regarding [REDACTED]	0.2
Martinez, Scott	4/1/2019	12275.00102	Email exchanges with B. DaSilva (DGC) regarding [REDACTED]	0.3
Flaton, Carol	4/2/2019	12275.00102	Meeting regarding [REDACTED] with PH (L. Despina, N. Bassett, I. Goldstein), and ZC (S. Martinez, M. Westermann).	1.0
Flaton, Carol	4/2/2019	12275.00102	Call regarding [REDACTED] with S. Beville (Brown Rudnick), L. Despina and N. Bassett (Paul Hastings), M. Westermann, S. Martinez.	1.0
Westermann, Michael	4/2/2019	12275.00102	Call regarding [REDACTED] with S. Beville (Brown Rudnick), L. Despina and N. Bassett (Paul Hastings), C. Flaton, S. Martinez.	1.0
Westermann, Michael	4/2/2019	12275.00102	Call regarding [REDACTED] with M. Kahn (Paul Hastings), S. Martinez.	0.7
Martinez, Scott	4/2/2019	12275.00102	Reviewed [REDACTED] [REDACTED] [REDACTED]	0.4
Martinez, Scott	4/2/2019	12275.00102	Call with J. York (Conway) regarding [REDACTED]	0.1
Martinez, Scott	4/2/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED]	0.1
Martinez, Scott	4/2/2019	12275.00102	Reviewed [REDACTED] [REDACTED]	0.3
Martinez, Scott	4/2/2019	12275.00102	Call regarding [REDACTED] with S. Beville (Brown Rudnick), L. Despina and N. Bassett (Paul Hastings), C. Flaton, M. Westermann.	1.0
Martinez, Scott	4/3/2019	12275.00102	Call regarding [REDACTED] with B. Tuttle (Epiq).	0.2
Martinez, Scott	4/3/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva (DGC), K. Shibuya.	0.4
Martinez, Scott	4/3/2019	12275.00102	Provided documentation to B. DaSilva (DGC) regarding [REDACTED]	0.3
Martinez, Scott	4/4/2019	12275.00102	Prepared a list of questions for tomorrow's CWG call.	0.3
Martinez, Scott	4/4/2019	12275.00102	Participated in the [REDACTED] [REDACTED] with S. Beville (Brown Rudnick), B. DaSilva (DGC), L. Despina and N. Bassett (Paul Hastings), M. Westermann.	0.5
Martinez, Scott	4/4/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva (DGC), K. Shibuya.	0.4
Martinez, Scott	4/4/2019	12275.00102	Identified [REDACTED] [REDACTED]	0.6
Flaton, Carol	4/4/2019	12275.00102	Review of last CWG materials posted (pre-call).	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	4/4/2019	12275.00102	Emails w/ S. Martinez re questions for upcoming CWG call.	0.2
Martinez, Scott	4/4/2019	12275.00102	Reviewed AAFAF's presentation materials for the bi-weekly CWG call.	0.3
Martinez, Scott	4/5/2019	12275.00102	Participated in the bi-weekly creditor working group call.	0.5
Martinez, Scott	4/5/2019	12275.00102	Discussions regarding [REDACTED] with S. Infante and K. Shibuya.	0.4
Martinez, Scott	4/5/2019	12275.00102	Discussion regarding [REDACTED] with B. DaSilva (DGC), K. Shibuya.	0.4
Westermann, Michael	4/5/2019	12275.00102	Participated in the bi-weekly creditor working group call.	0.5
Westermann, Michael	4/5/2019	12275.00102	Meeting with Proskauer (B. Rosen & M. Beinenstock), Brown Rudnick (E. Weisfelner & S. Beville), S. Kirpalani (Quinn), Miller Buckfire (M. Rodrigue & C. Song), Paul Hastings (L. Despins & J. Bliss), C. Flaton, S. Martinez.	1.1
Martinez, Scott	4/5/2019	12275.00102	Meeting with Proskauer (B. Rosen & M. Beinenstock), Brown Rudnick (E. Weisfelner & S. Beville), S. Kirpalani (Quinn), Miller Buckfire (M. Rodrigue & C. Song), Paul Hastings (L. Despins & J. Bliss), C. Flaton, M. Westermann.	1.1
Martinez, Scott	4/5/2019	12275.00102	Meeting regarding [REDACTED] with Proskauer (B. Rosen & M. Beinenstock), Brown Rudnick (E. Weisfelner & S. Beville), Paul Hastings (L. Despins & J. Bliss), C. Flaton.	1.0
Martinez, Scott	4/5/2019	12275.00102	Email exchange with DiCicco Gulman team regarding [REDACTED]	0.2
Flaton, Carol	4/5/2019	12275.00102	Meeting with Proskauer (B. Rosen & M. Beinenstock), Brown Rudnick (E. Weisfelner & S. Beville), S. Kirpalani (Quinn), Miller Buckfire (M. Rodrigue & C. Song), Paul Hastings (L. Despins & J. Bliss), M. Westermann, S. Martinez.	1.1
Flaton, Carol	4/5/2019	12275.00102	Meeting regarding [REDACTED] with Proskauer (B. Rosen & M. Beinenstock), Brown Rudnick (E. Weisfelner & S. Beville), Paul Hastings (L. Despins & J. Bliss), M. Westermann, S. Martinez.	1.0
Martinez, Scott	4/6/2019	12275.00102	Prepared an analysis to be shared with B. DaSilva (DGC) regarding [REDACTED]	0.4
Martinez, Scott	4/6/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva (DGC).	0.3
Martinez, Scott	4/7/2019	12275.00102	Reviewed [REDACTED]	0.3
Westermann, Michael	4/8/2019	12275.00102	Participated in a meeting regarding [REDACTED] with Proskauer, Brown Rudnick, Paul Hastings, S. Martinez.	2.0

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/8/2019	12275.00102	Prepared for [REDACTED] meeting with the Oversight Board.	0.4
Martinez, Scott	4/8/2019	12275.00102	Participated in a meeting regarding [REDACTED] with Proskauer, Brown Rudnick, Paul Hastings, M. Westermann.	2.0
Martinez, Scott	4/8/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva (DGC), R. Collura, K. Shibuya.	0.8
Flaton, Carol	4/8/2019	12275.00102	Emails w/ S. Martinez, S. Beville (BR) re [REDACTED]	0.3
Martinez, Scott	4/9/2019	12275.00102	Reviewed and commented on the [REDACTED] [REDACTED] [REDACTED]	1.3
Martinez, Scott	4/9/2019	12275.00102	Email exchange with B. DaSilva (DGC) regarding [REDACTED] [REDACTED]	0.2
Martinez, Scott	4/10/2019	12275.00102	Participated in a meeting regarding [REDACTED] with Brown Rudnick, Paul Hastings, DGC, R. Collura, M. Westermann.	0.6
Martinez, Scott	4/10/2019	12275.00102	Call with C. Song (Miller Buckfire) regarding [REDACTED] with M. Westermann.	0.2
Martinez, Scott	4/10/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED]	0.2
Martinez, Scott	4/10/2019	12275.00102	Reviewed agenda for [REDACTED] call with Brown Rudnick.	0.1
Westermann, Michael	4/10/2019	12275.00102	Call with C. Song (Miller Buckfire) regarding [REDACTED] with S. Martinez.	0.2
Martinez, Scott	4/11/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED]	0.3
Martinez, Scott	4/11/2019	12275.00102	Call regarding [REDACTED] with J. Herriman (A&M), M. Westermann.	0.4
Martinez, Scott	4/11/2019	12275.00102	Reviewed and commented on the [REDACTED] [REDACTED] [REDACTED]	0.7
Martinez, Scott	4/11/2019	12275.00102	Reviewed and commented on the [REDACTED] [REDACTED] [REDACTED]	0.4
Martinez, Scott	4/12/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva (DGC), R. Collura, K. Shibuya.	0.4
Martinez, Scott	4/12/2019	12275.00102	Reviewed the revised [REDACTED] [REDACTED] B. DaSilva (DGC).	0.4
Flaton, Carol	4/13/2019	12275.00102	Emails w/ S. Martinez, J. Jonas (BR) re [REDACTED] [REDACTED]	0.2
Martinez, Scott	4/13/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva (DGC), R. Collura.	1.1
Martinez, Scott	4/13/2019	12275.00102	Prepared for call with B. DaSilva (DGC) regarding [REDACTED] [REDACTED]	0.3
Westermann, Michael	4/14/2019	12275.00102	Call regarding [REDACTED] with BR, DGC, PH (L. Despins, N. Bassett), and ZC (S. Martinez, R. Collura).	1.0

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/14/2019	12275.00102	Call regarding [REDACTED] with BR, DGC, PH (L. Despins, N. Bassett), and ZC (R. Collura, M. Westermann).	1.0
Martinez, Scott	4/14/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED]	0.1
Westermann, Michael	4/15/2019	12275.00102	Call regarding in-person meeting with L. Despins (PH), C. Flaton.	0.2
Ubarri, Enrique R	4/15/2019	12275.00102	Call regarding [REDACTED] with PH (J. Bliss) E. Ubarri, M. Westermann	0.2
Ubarri, Enrique R	4/15/2019	12275.00102	Discussion with PH (J. Bliss) re: minutes review.	0.2
Flaton, Carol	4/15/2019	12275.00102	Review of qualifications/pitc h materials from conflicts counsel candidates.	0.5
Flaton, Carol	4/15/2019	12275.00102	Emails w/ T. Axelrod (BR), N. Bassett (PH), S. Martinez, M. Westermann re [REDACTED]	0.4
Martinez, Scott	4/15/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED]	0.2
Ubarri, Enrique R	4/16/2019	12275.00102	Reviewed and summarized GDB minutes re: [REDACTED]	2.8
Ubarri, Enrique R	4/16/2019	12275.00102	Discussion with M. Westermann re: [REDACTED]	0.2
Flaton, Carol	4/16/2019	12275.00102	Emails w/ T. Axelrod (BR), N. Bassett (PH), S. Martinez re [REDACTED]	0.3
Martinez, Scott	4/17/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED]	0.4
Ubarri, Enrique R	4/18/2019	12275.00102	Discussion with J. Bliss (PH) re: [REDACTED]	0.2
Martinez, Scott	4/18/2019	12275.00102	Email exchange with B. DaSilva (DGC) and D. Barrett (Ankura) regarding [REDACTED]	0.2
Martinez, Scott	4/19/2019	12275.00102	Call regarding [REDACTED] with B. DaSilva (DGC), S. Beville (Brown Rudnick), N. Bassett (Paul Hastings).	0.9
Martinez, Scott	4/19/2019	12275.00102	Email exchange with B. DaSilva (DGC) regarding [REDACTED]	0.2
Martinez, Scott	4/22/2019	12275.00102	Reviewed draft NDA provided by O'Melveny for access to confidential information.	0.4
Flaton, Carol	4/23/2019	12275.00102	Call w/ S. Zelin (PJT) [REDACTED]	0.3
Martinez, Scott	4/23/2019	12275.00102	Call with R. Sierra (Brown Rudnick) regarding [REDACTED]	0.7
Martinez, Scott	4/23/2019	12275.00102	Call with J. Reinhard (DGC) regarding [REDACTED]	0.2
Martinez, Scott	4/23/2019	12275.00102	Calls regarding NDA provided by O'Melveny with E. Kardos.	0.3
Martinez, Scott	4/23/2019	12275.00102	Reviewed and commented on [REDACTED]	0.6
Martinez, Scott	4/23/2019	12275.00102	Email exchange with B. DaSilva (DGC) regarding [REDACTED]	0.2
Martinez, Scott	4/23/2019	12275.00102	Reviewed proposed [REDACTED]	0.2
Martinez, Scott	4/25/2019	12275.00102	Participated in the weekly [REDACTED] call with Brown Rudnick, Paul Hastings, DGC, C. Flaton.	0.4
Flaton, Carol	4/25/2019	12275.00102	Participated in the weekly [REDACTED] with Brown Rudnick, Paul Hastings, DGC, S. Martinez.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/25/2019	12275.00102	Reviewed [REDACTED] [REDACTED]	0.9
Martinez, Scott	4/25/2019	12275.00102	Prepared for weekly avoidance action call.	0.3
Martinez, Scott	4/26/2019	12275.00102	Call regarding [REDACTED] with R. Sierra (Brown Rudnick), E. DaSilva (DGC), R. Collura, K. Shibuya.	0.4
Martinez, Scott	4/26/2019	12275.00102	Prepared for call with Brown Rudnick regarding [REDACTED]	0.6
Flaton, Carol	4/27/2019	12275.00102	Emails w/T. Axelrod, S. Bevilla (BR), J. Bliss, N. Bassett, L. Despina (PH), S. Martinez re [REDACTED]	0.4
Martinez, Scott	4/27/2019	12275.00102	Email exchange with Brown Rudnick regarding [REDACTED] [REDACTED]	0.4
Martinez, Scott	4/29/2019	12275.00102	Reviewed HTA analysis provided by D. Barrett (Ankura).	0.3
Martinez, Scott	4/29/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED] [REDACTED]	0.2
Martinez, Scott	5/1/2019	12275.00102	Call with T. Axelrod (Brown Rudnick) regarding the [REDACTED] [REDACTED]	0.1
Shibuya, Kyoko	5/3/2019	12275.00102	Participated in the [REDACTED] with S. Beville and R. Sierra (Brown Rudnick), J. Reinhard and B. DaSilva (DGC), N. Bassett (Paul Hastings), S. Martinez.	0.7
Martinez, Scott	5/3/2019	12275.00102	Call regarding [REDACTED] with D. Barrett (Ankura).	0.4
Martinez, Scott	5/3/2019	12275.00102	Call with J. Reinhart (DGC) regarding [REDACTED]	0.1
Martinez, Scott	5/3/2019	12275.00102	Prepared and circulated the summary of the bi-weekly CWG call to counsel for distribution to the Committee.	0.6
Martinez, Scott	5/3/2019	12275.00102	Participated in the bi-weekly creditor working group call.	0.3
Martinez, Scott	5/3/2019	12275.00102	Prepared a list of questions for tomorrow's CWG call.	0.4
Martinez, Scott	5/3/2019	12275.00102	Participated in the [REDACTED] with S. Beville and R. Sierra (Brown Rudnick), J. Reinhard and B. DaSilva (DGC), N. Bassett (Paul Hastings), K. Shibuya.	0.7
Martinez, Scott	5/3/2019	12275.00102	Reviewed the AAFAF presentation materials for the bi-weekly creditor call.	0.3
Westermann, Michael	5/6/2019	12275.00102	Call regarding claims with PH (J. Bliss, A. Bongartz), Casillas, S. Martinez.	0.8
Martinez, Scott	5/6/2019	12275.00102	Call with J. Herriman regarding [REDACTED] with M. Westermann.	0.2
Westermann, Michael	5/6/2019	12275.00102	Call with J. Herriman regarding [REDACTED] with S. Martinez.	0.2
Martinez, Scott	5/8/2019	12275.00102	Email regarding [REDACTED] [REDACTED]	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/9/2019	12275.00102	Participated in the [REDACTED] with S. Beville (Brown Rudnick), B. DaSilva (DGC), L. Despina and N. Bassett (Paul Hastings), M. Westermann.	0.7
Westermann, Michael	5/9/2019	12275.00102	Participated in [REDACTED] with S. Beville (Brown Rudnick), B. DaSilva (DGC), L. Despina and N. Bassett (Paul Hastings), S. Martinez.	0.7
Martinez, Scott	5/10/2019	12275.00102	Calls with D. Barrett (Ankura) regarding [REDACTED]	0.4
Westermann, Michael	5/12/2019	12275.00102	Call regarding PREPA, Commonwealth fiscal plan and in person Committee meeting with Paul Hastings (L. Despina, A. Bongartz, S. Maza), C. Flaton.	0.9
Martinez, Scott	5/14/2019	12275.00102	Call regarding claims with AM (J. Herriman) and M. Westermann.	0.3
Martinez, Scott	5/15/2019	12275.00102	Follow up to meeting with GO's and special claims committee advisors with C. Flaton, M. Westermann.	0.2
Flaton, Carol	5/15/2019	12275.00102	Meeting with GO advisors and counsel, special claims committee advisors and counsel, PH (J. Bliss and L. Despina) and ZC (S. Martinez, M. Westermann).	1.7
Westermann, Michael	5/15/2019	12275.00102	Meeting with GO advisors and counsel, special claims committee advisors and counsel, PH (J. Bliss and L. Despina) and ZC (C. Flaton, S. Martinez).	1.7
Westermann, Michael	5/15/2019	12275.00102	Follow up to meeting with GO's and special claims committee advisors with S. Martinez, C. Flaton.	0.2
Flaton, Carol	5/15/2019	12275.00102	Follow up to meeting with GO's and special claims committee advisors with S. Martinez, M. Westermann)	0.2
Martinez, Scott	5/17/2019	12275.00102	Participated in the bi-weekly CWG call.	0.1
Martinez, Scott	5/17/2019	12275.00102	Reviewed AAFAF's presentation materials for the CWG bi-weekly call.	0.3
Martinez, Scott	5/19/2019	12275.00102	Call regarding debt limit with PH (J. Bliss, L. Despina) and ZC (C. Flaton, M. Westermann).	0.2
Martinez, Scott	5/19/2019	12275.00102	Call with B. DaSilva (DGC) regarding [REDACTED] with M. Westermann.	0.2
Martinez, Scott	5/19/2019	12275.00102	Follow up call with B. DaSilva (DGC) regarding [REDACTED]	0.1
Martinez, Scott	5/19/2019	12275.00102	Reviewed email from B. DaSilva (DGC) regarding the [REDACTED]	0.2
Flaton, Carol	5/19/2019	12275.00102	Emails w/ L. Despina (PH), M. Bienenstock, P. Possinger, E. Barak (Proskauer) re upcoming mtg.	0.1
Flaton, Carol	5/19/2019	12275.00102	Emails w/ S. Beville (BR), L. Despina (PH), S. Martinez re [REDACTED]	0.2
Westermann, Michael	5/21/2019	12275.00102	Participated in a conference call regarding [REDACTED] with Brown Rudnick (S. Beville, R. Sierra), DGC (B. DaSilva, R. Reinhard), Paul Hastings (N. Bassett, I. Goldstein), S. Martinez.	1.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	5/21/2019	12275.00102	Participated in a conference call regarding [REDACTED] with Brown Rudnick (S. Beville, R. Sierra), DGC (B. DaSilva, R. Reinhard), Paul Hastings (N. Bassett, I. Goldstein), S. Martinez.	1.0
Martinez, Scott	5/21/2019	12275.00102	Participated in a conference call regarding [REDACTED] with Brown Rudnick (S. Beville, R. Sierra), DGC (B. DaSilva, R. Reinhard), Paul Hastings (N. Bassett, I. Goldstein), M. Westermann.	1.0
Martinez, Scott	5/21/2019	12275.00102	Participated in a conference call regarding [REDACTED] with Brown Rudnick (S. Beville, R. Sierra), DGC (B. DaSilva, R. Reinhard), Paul Hastings (N. Bassett, I. Goldstein), M. Westermann.	1.4
Martinez, Scott	5/21/2019	12275.00102	Reviewed materials provided by Brown Rudnick for upcoming call regarding [REDACTED]	0.4
Flaton, Carol	5/23/2019	12275.00102	Emails w/D. Brownstein (Citi), S. Martinez re PREPA model and meeting.	0.2
Martinez, Scott	5/23/2019	12275.00102	Participated in the [REDACTED] with S. Beville (Brown Rudnick), B. DaSilva (DGC), N. Bassett (Paul Hastings), M. Westermann.	0.2
Martinez, Scott	5/23/2019	12275.00102	Email exchange with J. Reinhard (DGC) regarding the [REDACTED]	0.2
Martinez, Scott	5/23/2019	12275.00102	Call regarding [REDACTED] with DGC (B. DaSilva, J. Reinhard), M. Westermann.	0.4
Martinez, Scott	5/23/2019	12275.00102	Prepared for call with DGC regarding the [REDACTED]	0.6
Westermann, Michael	5/23/2019	12275.00102	Call regarding [REDACTED] with DGC (B. DaSilva, J. Reinhard), S. Martinez.	0.4
Westermann, Michael	5/23/2019	12275.00102	Participated in [REDACTED] with S. Beville (Brown Rudnick), B. DaSilva (DGC), N. Bassett (Paul Hastings), S. Martinez.	0.2
Flaton, Carol	5/24/2019	12275.00102	Emails w/M. Westermann and S. Martinez re CFP model posted.	0.4
Flaton, Carol	5/24/2019	12275.00102	Call w/ S. Uhland (OMM) re next steps in CW process.	0.2
Westermann, Michael	5/30/2019	12275.00102	Participated in [REDACTED] with S. Beville (Brown Rudnick), B. DaSilva (DGC), local counsels, I. Goldstein (Paul Hastings), S. Martinez..	0.5
Westermann, Michael	5/30/2019	12275.00102	Participated in a meeting regarding the PREPA RSA with J. Castiglioni (Citi), A. Voicu-Comendant, R. Yenumula, S. Martinez.	1.5
Martinez, Scott	5/30/2019	12275.00102	Participated in [REDACTED] with S. Beville (Brown Rudnick), B. DaSilva (DGC), local counsels, I. Goldstein (Paul Hastings), M. Westermann.	0.5
Westermann, Michael	5/31/2019	12275.00102	Call with FTI (S. Gumbs) regarding [REDACTED] with S. Martinez, C. Flaton.	0.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	5/31/2019	12275.00102	Follow up to calls with PH and FTI with C. Flaton, S. Martinez.	0.3
Westermann, Michael	5/31/2019	12275.00102	Participated in the bi-weekly creditor working group call with S. Martinez.	0.1
Martinez, Scott	5/31/2019	12275.00102	Prepared a list of questions for the CWG call.	0.2
Martinez, Scott	5/31/2019	12275.00102	Reviewed the AAFAP presentation materials for the bi-weekly creditor call.	0.3
Martinez, Scott	5/31/2019	12275.00102	Participated in the bi-weekly creditor working group call with M. Westermann.	0.1
Martinez, Scott	5/31/2019	12275.00102	Call with FTI (S. Gumbs) regarding [REDACTED] with C. Flaton, M. Westermann.	0.9
Flaton, Carol	5/31/2019	12275.00102	Call with FTI (S. Gumbs) regarding [REDACTED] with S. Martinez, M. Westermann.	0.9
Flaton, Carol	5/31/2019	12275.00102	Follow up to calls with PH and FTI with S. Martinez, M. Westermann.	0.3
Total Matter Category 12275.00102 (Old Matter 3)				132.1

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/1/2019	12275.00103	Analyzed and reviewed the component unit liquidity report for December 2018.	1.8
Martinez, Scott	2/1/2019	12275.00103	Reviewed the Commonwealth's bank account presentation as of December 31, 2018.	1.2
Praga, Deborah	2/3/2019	12275.00103	Review of component unit balance report as of 12.31.18.	0.8
Praga, Deborah	2/3/2019	12275.00103	Prepared presentation for Committee on bank balances and component unit liquidity.	0.4
Praga, Deborah	2/3/2019	12275.00103	Review of bank balance report as of 12.31.18.	0.4
Flaton, Carol	2/4/2019	12275.00103	Review of TSA CF report 1.18.19.	0.3
Martinez, Scott	2/4/2019	12275.00103	Reviewed and commented on the summary of the Commonwealth bank accounts as of December 2018 for circulation to the Committee.	0.3
Martinez, Scott	2/6/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended January 25.	1.2
Martinez, Scott	2/6/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Westermann, Michael	2/6/2019	12275.00103	Review of latest component unit liquidity report.	0.4
Westermann, Michael	2/6/2019	12275.00103	Review of latest bank account balance report.	0.3
Westermann, Michael	2/6/2019	12275.00103	Review of latest CW liquidity report.	0.3
Flaton, Carol	2/6/2019	12275.00103	Review/analyzed latest TSA report (1.25.19) for specific changes.	0.4
Martinez, Scott	2/13/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended February 1.	1.1
Martinez, Scott	2/13/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/13/2019	12275.00103	Review of latest TSA report and comparison to budget forecast.	1.4
Flaton, Carol	2/15/2019	12275.00103	Reviewed bi-weekly 2.1.10 TSA report.	0.4
Martinez, Scott	2/20/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended February 8.	1.2
Martinez, Scott	2/20/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Westermann, Michael	2/27/2019	12275.00103	Analysis of latest TSA report and COFINA cash.	1.5
Martinez, Scott	2/27/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Martinez, Scott	2/27/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended February 15.	1.1
Flaton, Carol	2/28/2019	12275.00103	Analyzed 2/15/19 TSA report.	0.5
Praga, Deborah	3/1/2019	12275.00103	Review of bank balance and component unit liquidity reports for Jan.	1.1
Praga, Deborah	3/1/2019	12275.00103	Prepared summary of bank balance report and component unit liquidity report for presentation to the committee.	0.7
Westermann, Michael	3/1/2019	12275.00103	PRIDCO liquidity analysis regarding paygo.	1.1
Westermann, Michael	3/1/2019	12275.00103	Review of updated component unit liquidity report.	1.5
Flaton, Carol	3/1/2019	12275.00103	Review of revised CW cash balance; related emails w/ M. Westermann.	0.3
Martinez, Scott	3/1/2019	12275.00103	Reviewed Zolfo draft analysis of unrestricted Commonwealth cash available.	0.3
Martinez, Scott	3/1/2019	12275.00103	Analyzed and reviewed the component unit liquidity report for January 2019.	1.4
Martinez, Scott	3/1/2019	12275.00103	Reviewed and commented on the bank account balance report for circulation to the Committee.	0.4
Martinez, Scott	3/1/2019	12275.00103	Reviewed the Commonwealth's bank account presentation as of January 31, 2019.	1.2
Martinez, Scott	3/6/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended February 22.	1.1
Martinez, Scott	3/6/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Flaton, Carol	3/6/2019	12275.00103	Analyzed CW CU liquidity report - 1/31/19.	1.3
Flaton, Carol	3/6/2019	12275.00103	Analyzed CW bank balance report - 1.31.19	0.8
Martinez, Scott	3/13/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended March 1.	1.1
Martinez, Scott	3/13/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Martinez, Scott	3/13/2019	12275.00103	Researched bank account data at the request of counsel prior to the omnibus hearing.	0.5
Westermann, Michael	3/13/2019	12275.00103	Review of latest TSA presentation provided by AAFAF.	1.6
Flaton, Carol	3/13/2019	12275.00103	Call w/ L. Despina (PH) re CW cash balances.	0.2
Flaton, Carol	3/13/2019	12275.00103	Review of 3/1/19 TSA report re questions from PH re cash.	0.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/18/2019	12275.00103	Reviewed the Duff & Phelps Title III bank account analysis dated March 12, 2019.	3.6
Martinez, Scott	3/19/2019	12275.00103	Developed a draft list of questions regarding the Duff & Phelps bank account report.	0.7
Martinez, Scott	3/19/2019	12275.00103	Discussion regarding bank account balances with M. Westermann.	1.1
Martinez, Scott	3/19/2019	12275.00103	Reviewed internal summary regarding the Duff and Phelps bank account report.	0.4
Martinez, Scott	3/19/2019	12275.00103	Reviewed the Commonwealth's investment policy guidelines that were adopted on February 8, 2019.	0.8
Martinez, Scott	3/20/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended March 8.	1.1
Martinez, Scott	3/20/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Martinez, Scott	3/21/2019	12275.00103	Finalized and submitted questions regarding the Duff & Phelps bank account report to the mediation team.	0.4
Martinez, Scott	3/27/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended March 15.	1.1
Martinez, Scott	3/27/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Westermann, Michael	3/28/2019	12275.00103	Analysis of latest TSA report.	1.3
Martinez, Scott	3/31/2019	12275.00103	Reviewed bank account analysis provided by counsel to AAFAF.	0.2
Martinez, Scott	4/2/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended March 22.	1.1
Martinez, Scott	4/2/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.3
Martinez, Scott	4/2/2019	12275.00103	Prepared a bank account analysis and provided to counsel.	0.3
Praga, Deborah	4/2/2019	12275.00103	Review of February bank balances report.	0.8
Praga, Deborah	4/2/2019	12275.00103	Review of component unit liquidity report.	0.8
Praga, Deborah	4/2/2019	12275.00103	Prepared update on liquidity and component unit liquidity for distribution to the committee.	1.1
Flaton, Carol	4/2/2019	12275.00103	Initial review of D&P report on Title III bank accounts.	0.8
Flaton, Carol	4/3/2019	12275.00103	Analyzed/reviewed 3.15.19 TSA report, A. Bongartz (PH) distributed 926-related filings to UCC.	0.9
Praga, Deborah	4/3/2019	12275.00103	Finalized and circulated update deck to S. Martinez for distribution to the committee.	0.3
Praga, Deborah	4/3/2019	12275.00103	Review of most recent TSA liquidity update.	0.4
Martinez, Scott	4/3/2019	12275.00103	Reviewed bank confirmations regarding GDB settlement payments.	0.1
Martinez, Scott	4/3/2019	12275.00103	Reviewed the Commonwealth's bank account presentation as of February 28, 2019.	1.2
Martinez, Scott	4/3/2019	12275.00103	Analyzed and reviewed the component unit liquidity report for February 2019.	1.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/3/2019	12275.00103	Reviewed and commented on the summary of the Commonwealth bank accounts as of February 2019 for circulation to the Committee.	0.3
Flaton, Carol	4/4/2019	12275.00103	Analyzed AAFAF Component Liquidity report for Feb 2019.	0.8
Flaton, Carol	4/4/2019	12275.00103	Reviewed AAFAF 2/1/19 Bank Balance report.	0.3
Martinez, Scott	4/10/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended March 29.	1.1
Martinez, Scott	4/10/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Flaton, Carol	4/11/2019	12275.00103	Analyzed 3/29/19 TSA report.	0.3
Martinez, Scott	4/17/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended April 5.	1.1
Martinez, Scott	4/17/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	4/19/2019	12275.00103	Review of latest TSA liquidity report.	0.4
Martinez, Scott	4/23/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	4/23/2019	12275.00103	Reviewed Treasury report regarding February 2019 net revenues to the General Fund.	0.3
Martinez, Scott	4/23/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended April 12.	1.2
Martinez, Scott	4/30/2019	12275.00103	Reviewed UPR's cash flow report as of March 2019.	0.5
Martinez, Scott	5/1/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended April 19.	1.1
Martinez, Scott	5/1/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Flaton, Carol	5/2/2019	12275.00103	Review of the 4/19/19 TSA report.	0.4
Praga, Deborah	5/2/2019	12275.00103	Reviewed Commonwealth bank balances report.	0.8
Praga, Deborah	5/2/2019	12275.00103	Reviewed Component Unit Liquidity report.	0.6
Praga, Deborah	5/2/2019	12275.00103	Prepared bank balance and component unit liquidity update for the committee.	0.9
Martinez, Scott	5/2/2019	12275.00103	Analyzed and reviewed the component unit liquidity report for March 2019.	1.2
Martinez, Scott	5/2/2019	12275.00103	Reviewed the Commonwealth's bank account presentation as of March 29, 2019.	1.1
Martinez, Scott	5/2/2019	12275.00103	Reviewed and commented on the summary of the Commonwealth bank accounts as of March 2019 for circulation to the Committee.	0.2
Flaton, Carol	5/6/2019	12275.00103	Analyzed component unit and overall CW March liquidity report.	0.5
Martinez, Scott	5/8/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended April 26.	1.2
Martinez, Scott	5/8/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/15/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Martinez, Scott	5/15/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended May 3.	1.1
Martinez, Scott	5/22/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended May 10.	1.1
Martinez, Scott	5/22/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Praga, Deborah	5/28/2019	12275.00103	Review of last two TSA liquidity reports.	0.9
Martinez, Scott	5/29/2019	12275.00103	Reviewed the TSA cash flow analysis for the week ended May 17.	1.1
Martinez, Scott	5/29/2019	12275.00103	Prepared a summary of the TSA liquidity for distribution to the Committee.	0.2
Total Matter Category 12275.00103 (Old Matter 4)				72.4

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/1/2019	12275.00104	Updated [REDACTED]	1.4
Martinez, Scott	2/4/2019	12275.00104	Reviewed Gov. Rossello press release regarding disbursement of HUD funds.	0.1
Westermann, Michael	2/4/2019	12275.00104	Updated fiscal plan presentation for pension assumptions in new fiscal plan.	3.2
Westermann, Michael	2/5/2019	12275.00104	Updated fiscal plan analysis presentation for subsidy reduction update.	3.0
Westermann, Michael	2/5/2019	12275.00104	Updated fiscal plan analysis presentation for other health care and medicaid update.	2.8
Westermann, Michael	2/5/2019	12275.00104	Updated fiscal plan analysis presentation for pension update.	2.4
Westermann, Michael	2/6/2019	12275.00104	Discussion regarding fiscal plan presentation materials for the Committee with S. Martinez.	1.1
Martinez, Scott	2/6/2019	12275.00104	Reviewed revised fiscal plan model (pension adjustment) that was uploaded to Intralinks.	0.8
Martinez, Scott	2/6/2019	12275.00104	Discussion regarding fiscal plan presentation materials for the Committee with M. Westermann.	1.1
Westermann, Michael	2/7/2019	12275.00104	Analysis of latest fiscal plan for comparison to last fiscal plan.	2.5
Westermann, Michael	2/7/2019	12275.00104	Answer COFINA model question for E. Deichmann.	0.7
Martinez, Scott	2/8/2019	12275.00104	Reviewed the Oversight Board's summary of pension refinements for the certified fiscal plan.	0.4
Westermann, Michael	2/8/2019	12275.00104	Analysis of recently updated fiscal plan and comparison to old fiscal plans.	2.4
Martinez, Scott	2/11/2019	12275.00104	Reviewed [REDACTED]	0.2
Flaton, Carol	2/11/2019	12275.00104	Review of AAFAF analysis: [REDACTED]	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/11/2019	12275.00104	Reviewed and commented on the [REDACTED] [REDACTED] [REDACTED]	2.3
Westermann, Michael	2/12/2019	12275.00104	Finalized fiscal plan presentation draft based on latest updated pension model.	3.0
Westermann, Michael	2/12/2019	12275.00104	Comment on draft presentation re: macro model from E. Deichmann.	2.7
Westermann, Michael	2/12/2019	12275.00104	Review of rule 2004 information provided by Ankura.	2.0
Martinez, Scott	2/13/2019	12275.00104	Reviewed and commented on the draft ZC presentation regarding the October certified fiscal plan.	5.2
Westermann, Michael	2/13/2019	12275.00104	Analysis of video licensing legislation and potential effect on fiscal plan.	1.7
Flaton, Carol	2/14/2019	12275.00104	Read AAFAF response to UCC objection.	0.3
Westermann, Michael	2/15/2019	12275.00104	Analyzed effect of reduced federal funding on the fiscal plan given potential for diverted funds.	2.1
Westermann, Michael	2/19/2019	12275.00104	Updated fiscal plan presentation for comments from S. Martinez.	2.7
Martinez, Scott	2/20/2019	12275.00104	Reviewed and commented on the revised presentation materials regarding the Commonwealth's October certified fiscal plan.	0.8
Flaton, Carol	2/20/2019	12275.00104	Emails w/E. Ubarri re HIMA.	0.1
Flaton, Carol	2/21/2019	12275.00104	Reviewed letter from N. Jaresko to Director of Dept of Public Safety.	0.2
Martinez, Scott	2/21/2019	12275.00104	Reviewed and commented on the updated macro slides for the fiscal plan presentation materials.	0.4
Martinez, Scott	2/21/2019	12275.00104	Reviewed letter from N. Jaresko to the Secretary of the Dept of Public Safety regarding fiscal plan and budget issues.	0.3
Martinez, Scott	2/21/2019	12275.00104	Reviewed report regarding unfreezing of \$400 million in budget reserves in Q4 of FY19.	0.1
Westermann, Michael	2/21/2019	12275.00104	Additional updates to fiscal plan deck to include macro slides.	1.9
Westermann, Michael	2/21/2019	12275.00104	Updated fiscal plan deck for comments from S. Martinez.	0.4
Westermann, Michael	2/21/2019	12275.00104	Review of FOMB letter to DPS.	0.3
Westermann, Michael	2/21/2019	12275.00104	Analysis of healthcare reforms in the fiscal plan and implementation update.	2.1
Westermann, Michael	2/22/2019	12275.00104	Analysis of federal funding provided in the COR3 presentation compared to the latest fiscal plan.	3.2
Westermann, Michael	2/22/2019	12275.00104	Analysis and comment on the ERS presentation provided by PH.	1.8
Westermann, Michael	2/22/2019	12275.00104	Analysis and comment on the pensions presentation provided by PH.	2.2
Martinez, Scott	2/22/2019	12275.00104	Reviewed the Commonwealth's December tax report.	0.3
Flaton, Carol	2/22/2019	12275.00104	Analyzed and marked COR3 presentation materials for follow up mtg w/Marrero.	2.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/22/2019	12275.00104	Review of COR3 presentation provided for the CWG call.	0.6
Flaton, Carol	2/25/2019	12275.00104	Reviewed FOMB member Skeel WSJ oped.	0.1
Flaton, Carol	2/25/2019	12275.00104	Reviewed current tax collection status/data from CW.	0.2
Flaton, Carol	2/25/2019	12275.00104	Reviewed RR articles describing effects of new FP and appointments clause ruling on process/opinions of creditors.	0.2
Martinez, Scott	2/25/2019	12275.00104	Reviewed and commented on [REDACTED] [REDACTED] [REDACTED]	0.7
Westermann, Michael	2/26/2019	12275.00104	Created presentation re: federal disaster funding for in-person committee meeting.	3.0
Westermann, Michael	2/26/2019	12275.00104	Comment on in-person meeting agenda.	0.2
Westermann, Michael	2/27/2019	12275.00104	Review of latest FOMB letter to CW re: budgets.	0.4
Flaton, Carol	2/28/2019	12275.00104	Analyzed/marked draft ZC 10/18 CFP presentation for UCC.	1.2
Martinez, Scott	2/28/2019	12275.00104	Reviewed and commented on the draft presentation materials regarding disaster funding and follow up questions for the COR3 team.	0.9
Flaton, Carol	3/4/2019	12275.00104	Analyzed and marked 10/18 CFP ZC presentation for UCC.	2.3
Flaton, Carol	3/4/2019	12275.00104	Discussion regarding comments on fiscal plan committee presentation and other open topics with M. Westermann.	1.1
Flaton, Carol	3/5/2019	12275.00104	Marked 10/18 CFP presentation - 2nd draft for UCC mtg.	1.4
Westermann, Michael	3/5/2019	12275.00104	Updated fiscal plan analysis for further comments.	1.1
Martinez, Scott	3/5/2019	12275.00104	Analyzed and reviewed the letter from the Oversight Board to the Puerto Rico Tourism Company regarding video lottery terminals and the impact on the fiscal plan.	0.4
Martinez, Scott	3/5/2019	12275.00104	Reviewed revised fiscal plan presentation to be shared with the Committee.	0.8
Flaton, Carol	3/6/2019	12275.00104	Third mark/review of CFP analysis/presentation for UCC.	0.7
Flaton, Carol	3/6/2019	12275.00104	Discussion regarding changes to the fiscal plan presentation materials with M. Westermann, S. Martinez.	0.2
Flaton, Carol	3/6/2019	12275.00104	Fourth/final - review & mark of CFP presentation to UCC.	0.5
Martinez, Scott	3/6/2019	12275.00104	Reviewed and commented on the revised slides regarding the fiscal plan presentation for the Committee.	0.7
Martinez, Scott	3/6/2019	12275.00104	Discussion regarding changes to the fiscal plan presentation materials with C. Flaton, M. Westermann.	0.2
Martinez, Scott	3/6/2019	12275.00104	Reviewed report business expansion in Puerto Rico as a result of Act 20.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	3/6/2019	12275.00104	Updated fiscal plan presentation for further comments from C. Flaton.	1.3
Westermann, Michael	3/6/2019	12275.00104	Discussion regarding changes to the fiscal plan presentation materials with C. Flaton, S. Martinez.	0.2
Westermann, Michael	3/6/2019	12275.00104	[REDACTED]	3.0
Westermann, Michael	3/6/2019	12275.00104	Analysis of act 20 reports and effect on fiscal plans.	0.4
Westermann, Michael	3/6/2019	12275.00104	Analysis of insolvency report provided by PH.	1.5
Westermann, Michael	3/7/2019	12275.00104	Email to PH re: fiscal plan presentation.	0.1
Westermann, Michael	3/7/2019	12275.00104	Discussion regarding macro presentation to the committee with S. Martinez, C. Flaton.	0.8
Westermann, Michael	3/7/2019	12275.00104	Review of and comment on updated macro deck.	1.2
Westermann, Michael	3/7/2019	12275.00104	Updated fiscal plan presentation from C. Flaton.	1.2
Martinez, Scott	3/7/2019	12275.00104	Discussion regarding macro presentation to the committee with C. Flaton, M. Westermann.	0.8
Martinez, Scott	3/7/2019	12275.00104	Updated the macro presentation for circulation to the Committee.	1.1
Flaton, Carol	3/7/2019	12275.00104	Review and analysis of Act 20 results through 2018.	0.2
Flaton, Carol	3/7/2019	12275.00104	Discussion regarding macro presentation to the committee with S. Martinez, M. Westermann.	0.8
Flaton, Carol	3/8/2019	12275.00104	Discussion regarding [REDACTED] with S. Martinez	0.2
Flaton, Carol	3/8/2019	12275.00104	Review and mark of [REDACTED]	1.1
Martinez, Scott	3/8/2019	12275.00104	Updated the [REDACTED]	0.9
Martinez, Scott	3/8/2019	12275.00104	Discussion regarding [REDACTED] with C. Flaton.	0.2
Westermann, Michael	3/8/2019	12275.00104	Updated fiscal plan presentation for PH comments.	0.7
Westermann, Michael	3/8/2019	12275.00104	Updated [REDACTED]	2.6
Westermann, Michael	3/8/2019	12275.00104	Review and comment on [REDACTED]	1.1
Westermann, Michael	3/8/2019	12275.00104	Updated notes for CWG for committee distribution.	0.3
Deichmann, Eric	3/11/2019	12275.00104	Discussion regarding the [REDACTED] with S. Martinez.	0.3
Westermann, Michael	3/11/2019	12275.00104	Discussion regarding the [REDACTED] with S. Martinez.	0.4
Westermann, Michael	3/11/2019	12275.00104	Analysis of [REDACTED] call with CW advisors.	1.3
Martinez, Scott	3/11/2019	12275.00104	Discussion regarding the [REDACTED] with E. Deichmann.	0.3
Martinez, Scott	3/11/2019	12275.00104	Discussions regarding the [REDACTED] with C. Flaton.	0.4
Martinez, Scott	3/11/2019	12275.00104	Analyzed and reviewed the new draft Commonwealth fiscal plan dated March 10, 2019.	2.3
Martinez, Scott	3/11/2019	12275.00104	Reviewed the FOMB's letter to the Governor regarding UPR fiscal plan and FY 2020 budget process.	0.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/11/2019	12275.00104	Reviewed the FOMB's letter to the Governor regarding PRASA fiscal plan and FY 2020 budget process.	0.1
Flaton, Carol	3/11/2019	12275.00104	Discussions regarding the [REDACTED] with S. Martinez.	0.4
Westermann, Michael	3/12/2019	12275.00104	Preparation of update on new fiscal plan by the CW for committee distribution.	2.1
Westermann, Michael	3/12/2019	12275.00104	Continued review of new CW fiscal plan.	2.6
Westermann, Michael	3/12/2019	12275.00104	Continued review of new CW fiscal plan.	0.8
Westermann, Michael	3/12/2019	12275.00104	Discussion regarding new CW fiscal plan with C. Flaton.	0.8
Flaton, Carol	3/12/2019	12275.00104	Review of [REDACTED]	0.2
Flaton, Carol	3/12/2019	12275.00104	Discussion regarding new CW fiscal plan with M. Westermann.	0.8
Flaton, Carol	3/12/2019	12275.00104	Analyzed/reviewed CW new draft FP.	3.1
Westermann, Michael	3/13/2019	12275.00104	Prepared commentary for committee presentation.	2.3
Westermann, Michael	3/13/2019	12275.00104	Comparison of new CW fiscal plan to previous certified version.	1.2
Westermann, Michael	3/14/2019	12275.00104	Update of workplan for [REDACTED]	0.3
Westermann, Michael	3/14/2019	12275.00104	Preparation of [REDACTED]	0.6
Westermann, Michael	3/14/2019	12275.00104	Updated claims presentation for comments.	1.5
Martinez, Scott	3/18/2019	12275.00104	Analyzed and reviewed the FOMB's notice of violation regarding the Commonwealth's proposed fiscal plan.	0.4
Martinez, Scott	3/19/2019	12275.00104	Reviewed Marazzi report regarding population displacement.	0.4
Martinez, Scott	3/19/2019	12275.00104	Reviewed the statement issued by C. Sobrino regarding the Commonwealth draft fiscal plan.	0.1
Westermann, Michael	3/19/2019	12275.00104	Analysis of CW reports re: response to FOMB letter re: fiscal plan.	0.1
Westermann, Michael	3/19/2019	12275.00104	Updated CFP fiscal plan tracker for latest fiscal plan.	0.9
Westermann, Michael	3/19/2019	12275.00104	Creation of spreadsheet which compared cash flow historical to duff report.	2.9
Westermann, Michael	3/27/2019	12275.00104	Analysis of latest CW tax initiatives.	0.7
Westermann, Michael	3/28/2019	12275.00104	Analysis of latest GO bondholder groups.	0.2
Westermann, Michael	3/28/2019	12275.00104	Call regarding avoidance actions with R. Collura, S. Martinez, K. Shibuya.	1.2
Westermann, Michael	3/28/2019	12275.00104	Analysis of new fiscal plan from AAFAF.	2.7
Martinez, Scott	3/29/2019	12275.00104	Reviewed the Commonwealth's revised draft fiscal plan	1.8
Martinez, Scott	3/29/2019	12275.00104	Reviewed the Commonwealth's response to the FOMB notice of violation regarding the draft fiscal plan.	0.3
Martinez, Scott	3/29/2019	12275.00104	Reviewed and commented on the summary of the revised draft fiscal plan for circulation to the Committee.	0.3
Westermann, Michael	3/29/2019	12275.00104	Prepared summary of fiscal plan for PH and committee distribution.	1.6
Westermann, Michael	3/29/2019	12275.00104	Updated fiscal plan analysis for new FP.	2.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	3/29/2019	12275.00104	Analysis and comparison of CRIM property tax initiatives vs. fiscal plan measures.	1.0
Flaton, Carol	4/3/2019	12275.00104	Analyzed revised CWFP (3.27.19) and comparison to last CWFP (3.11.19); reviewed ZC analysis of both FP's.	1.2
Yenumula, Rahul	4/4/2019	12275.00104	Updated the bond prices for COFINA new bonds	1.6
Westermann, Michael	4/9/2019	12275.00104	Analysis of new CW budget for 2020	0.8
Westermann, Michael	4/9/2019	12275.00104	Response to committee member re: bank account balances	0.3
Flaton, Carol	4/15/2019	12275.00104	Emails w/ M. Westermann, S. Martinez re proposed PRIFA settlement.	0.1
Westermann, Michael	4/16/2019	12275.00104	Review of 2014 issuance for PH request.	3.2
Martinez, Scott	4/29/2019	12275.00104	Reviewed Treasury report regarding March 2019 general revenues.	0.4
Martinez, Scott	4/29/2019	12275.00104	Analyzed and reviewed disaster and recovery assistance total obligated amounts as compared to amounts disbursed to date.	0.8
Martinez, Scott	4/30/2019	12275.00104	Reviewed Oversight Board letter regarding PayGo funding deficiencies.	0.2
Martinez, Scott	4/30/2019	12275.00104	Reviewed the Commonwealth's payroll and headcount report as of March 2019.	0.3
Martinez, Scott	4/30/2019	12275.00104	Reviewed the attendance report as of March 2019.	0.3
Flaton, Carol	5/2/2019	12275.00104	Emails w/ S. Martinez re PRIFA rum tax clawbacks.	0.2
Westermann, Michael	5/8/2019	12275.00104	Answer audit question for committee member.	0.5
Westermann, Michael	5/9/2019	12275.00104	Discussion regarding the Commonwealth fiscal plan with C. Flaton, S. Martinez.	0.8
Flaton, Carol	5/9/2019	12275.00104	Analyzed released FY16 audited financial statement for CW.	2.3
Flaton, Carol	5/9/2019	12275.00104	Analyzed latest FOMB CFP (new release).	1.6
Flaton, Carol	5/9/2019	12275.00104	Review of M. Westermann NPV analysis of May 2019 CFP.	0.4
Flaton, Carol	5/9/2019	12275.00104	Emails w/ M. Westermann re waterfall discussion questions to provide to PH.	0.2
Flaton, Carol	5/9/2019	12275.00104	Discussion regarding the Commonwealth fiscal plan with M. Westermann, S. Martinez.	0.8
Westermann, Michael	5/9/2019	12275.00104	Continued updated analysis of CW fiscal plan.	2.6
Westermann, Michael	5/9/2019	12275.00104	Review of updated CW fiscal plan.	2.8
Martinez, Scott	5/9/2019	12275.00104	Listened to the FOMB's public meeting to certify the Commonwealth fiscal plan.	2.0
Martinez, Scott	5/9/2019	12275.00104	Discussion regarding the Commonwealth fiscal plan with C. Flaton, M. Westermann.	0.8
Martinez, Scott	5/9/2019	12275.00104	Reviewed the Commonwealth certified fiscal plan.	1.9
Westermann, Michael	5/10/2019	12275.00104	Discussion regarding [REDACTED] with S. Martinez.	0.2
Westermann, Michael	5/10/2019	12275.00104	Created presentation for fiscal plan for committee.	2.7
Westermann, Michael	5/10/2019	12275.00104	Continued update on CW fiscal plan presentation.	3.2
Martinez, Scott	5/10/2019	12275.00104	Reviewed the Commonwealth's certified fiscal plan.	2.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/10/2019	12275.00104	Discussion regarding [REDACTED] with M. Westermann.	0.2
Martinez, Scott	5/10/2019	12275.00104	Reviewed and commented on the draft fiscal plan presentation for circulation to the Committee.	0.9
Martinez, Scott	5/13/2019	12275.00104	Discussion regarding the fiscal plan presentation with M. Westermann.	0.2
Westermann, Michael	5/13/2019	12275.00104	Updated claims presentation based on comments from S. Martinez.	1.3
Westermann, Michael	5/13/2019	12275.00104	Email to C. Flaton re: updated fiscal plan update.	0.3
Westermann, Michael	5/13/2019	12275.00104	Discussion regarding the fiscal plan presentation with S. Martinez.	0.2
Martinez, Scott	5/13/2019	12275.00104	Reviewed the FOMB's letter to the Commonwealth regarding non-compliance for the FY 2020 budget.	0.3
Flaton, Carol	5/14/2019	12275.00104	Reviewed and marked draft CFP presentation for in-person UCC meeting.	0.5
Westermann, Michael	5/14/2019	12275.00104	Updated fiscal plan presentation for committee.	2.9
Westermann, Michael	5/15/2019	12275.00104	Preparation of fiscal plan presentation for in person meeting.	1.9
Westermann, Michael	5/16/2019	12275.00104	Prepare for PR in-person.	1.6
Martinez, Scott	5/21/2019	12275.00104	Reviewed JP Morgan report regarding the Commonwealth's latest certified fiscal plan.	0.3
Westermann, Michael	5/22/2019	12275.00104	Analysis of potential result of federal subsidy loses.	0.9
Westermann, Michael	5/24/2019	12275.00104	Analysis of fiscal plan model uploaded.	2.2
Martinez, Scott	5/24/2019	12275.00104	Reviewed the underlying model to the Commonwealth's May 2019 certified fiscal plan.	3.1
Westermann, Michael	5/24/2019	12275.00104	Summarized new fiscal plan model for team and PH.	0.7
Martinez, Scott	5/28/2019	12275.00104	Reviewed a report regarding the Oversight Board's proposed FY2020 budget.	0.2
Westermann, Michael	5/28/2019	12275.00104	Analysis of newly posted CW fiscal plan model.	3.1
Westermann, Michael	5/29/2019	12275.00104	Analysis of E. Deichmann macro plan.	0.5
Martinez, Scott	5/29/2019	12275.00104	Reviewed the Oversight Board's letter to the governor and the legislature along with the supporting FY2020 budget.	1.9
Flaton, Carol	5/31/2019	12275.00104	Review of PRIFA/ports deal for PH; refresh from May summary.	0.6
Total Matter Category 12275.00104 (old Matter 5)				194.8

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/1/2019	12275.00105	Reviewed EMMA notice regarding extension of PRASA forbearance.	0.1
Flaton, Carol	2/6/2019	12275.00105	Reviewed detailed reporting/analysis of historical CW deficits 2000-2012.	0.7
Flaton, Carol	2/12/2019	12275.00105	Reviewed [REDACTED]	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/13/2019	12275.00105	Created summary of COFINA latest trading prices in preparation for discussion on the committee call.	1.1
Flaton, Carol	2/14/2019	12275.00105	Reviewed [REDACTED]	0.4
Flaton, Carol	2/15/2019	12275.00105	Reviewed FOMB filing against Senate President for financial data.	0.6
Flaton, Carol	2/15/2019	12275.00105	Reviewed FP documents timeline (from FOMB).	0.1
Flaton, Carol	2/19/2019	12275.00105	Read Aurelius decision summary from J. Mudd (forwarded from L. Despina to UCC) and implications.	0.4
Martinez, Scott	2/21/2019	12275.00105	Analyzed and reviewed Puerto Rico's economic activity index for December 2018.	0.6
Martinez, Scott	2/21/2019	12275.00105	Analyzed the S-1 for the pension vendor selected to administer and manage the pension system.	0.9
Flaton, Carol	2/25/2019	12275.00105	Read 2/22/19 first circuit opinion denying FP litigation (PR legislature).	0.4
Westermann, Michael	2/26/2019	12275.00105	Analysis of latest comments by governor re: fiscal board.	0.2
Westermann, Michael	2/26/2019	12275.00105	Created diligence list for follow ups regarding disaster funding presentation for the committee.	0.8
Westermann, Michael	2/27/2019	12275.00105	Updated fiscal plan presentation for new updates.	1.3
Martinez, Scott	3/4/2019	12275.00105	Analyzed [REDACTED]	0.4
Martinez, Scott	3/4/2019	12275.00105	Reviewed report regarding additional CDBG funds awarded to Puerto Rico.	0.3
Martinez, Scott	3/4/2019	12275.00105	Reviewed report regarding plans for US Bureau of Economic Analysis to produce new economic data for Puerto Rico.	0.3
Ubarri, Enrique R	3/4/2019	12275.00105	Exchanged communications with C. Flaton re: PR Economic Statistics.	0.3
Westermann, Michael	3/4/2019	12275.00105	Updated committee presentation for comments from C. Flaton.	3.2
Westermann, Michael	3/4/2019	12275.00105	Review of and comment on draft to-do list for BR.	0.5
Westermann, Michael	3/4/2019	12275.00105	Analysis of BEA reporting on PR GDP.	0.2
Westermann, Michael	3/4/2019	12275.00105	Analysis of HUD approval for more federal funding.	0.3
Westermann, Michael	3/4/2019	12275.00105	Analysis of [REDACTED]	0.5
Westermann, Michael	3/4/2019	12275.00105	Discussion regarding comments on fiscal plan committee presentation and other open topics with C. Flaton.	1.1
Flaton, Carol	3/4/2019	12275.00105	Emails w/ E. Ubarri re revised PR economic board (Dept of Commerce: BEA) and measurement.	0.3
Flaton, Carol	3/5/2019	12275.00105	Reviewed and marked latest version of FOMB Cooperation Agreement.	0.4
Martinez, Scott	3/8/2019	12275.00105	Reviewed new Rule 2019 statements for various bonholder groups.	0.2
Westermann, Michael	3/11/2019	12275.00105	Analysis of [REDACTED]	1.2
Flaton, Carol	3/11/2019	12275.00105	Analyzed [REDACTED]	1.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	3/11/2019	12275.00105	Analysis of [REDACTED]	0.6
Ubarri, Enrique R	3/12/2019	12275.00105	Research re: government of PR proposal to amend PROMESA; sent e-mail to D. Barron re: government proposal to amend PROMESA.	0.4
Flaton, Carol	3/12/2019	12275.00105	Further analysis/review of [REDACTED]	2.3
Westermann, Michael	3/12/2019	12275.00105	Review of recent AAFAF press releases regarding comments re: PROMESA changes.	0.4
Martinez, Scott	3/12/2019	12275.00105	Reviewed report regarding P3 projects to be launched.	0.1
Martinez, Scott	3/14/2019	12275.00105	Reviewed auditor document production in connection with the Kobre & Kim report.	1.1
Westermann, Michael	3/15/2019	12275.00105	Preliminary review of bank account information posted by FOMB.	1.3
Westermann, Michael	3/18/2019	12275.00105	Review of duff and phelps report.	2.9
Westermann, Michael	3/18/2019	12275.00105	Created diligence report for D&P report questions and requests.	1.5
Westermann, Michael	3/19/2019	12275.00105	Discussion regarding bank account balances with S. Martinez.	1.1
Westermann, Michael	3/19/2019	12275.00105	Updated duff diligence request based on discussions with S. Martinez.	1.1
Ubarri, Enrique R	3/20/2019	12275.00105	Conversation with J. Worthington (PH) re: exit plan documents. Reviewed list of exit plan document production.	0.3
Ubarri, Enrique R	3/20/2019	12275.00105	Reviewed lists of parties re: PR payments.	0.3
Westermann, Michael	3/21/2019	12275.00105	Analysis of ERS fiscal agents and payment terms.	0.9
Westermann, Michael	3/21/2019	12275.00105	Analysis of [REDACTED]	2.1
Westermann, Michael	3/21/2019	12275.00105	Updated [REDACTED]	3.1
Westermann, Michael	3/21/2019	12275.00105	Review of ERS bondholders reply and effect on UCC litigation.	0.7
Westermann, Michael	3/22/2019	12275.00105	Review of [REDACTED]	0.5
Westermann, Michael	3/22/2019	12275.00105	Analysis of bank account report following additional details from D&P.	1.1
Westermann, Michael	3/25/2019	12275.00105	Updated presentation on federal reimbursement for new claims reimbursement process.	0.4
Martinez, Scott	3/26/2019	12275.00105	Reviewed reports discussing the first circuit opinion regarding clawback litigation to assess impact on the Commonwealth fiscal plan.	0.4
Martinez, Scott	3/26/2019	12275.00105	Reviewed reports regarding updates to the FEMA reimbursement review and approval process.	0.6
Martinez, Scott	3/27/2019	12275.00105	Analyzed and reviewed reports regarding threats of cutting of federal aid to Puerto Rico.	0.4
Flaton, Carol	4/10/2019	12275.00105	Read/reviewed FOMB motion re beneficial securities holders.	0.5
Martinez, Scott	4/10/2019	12275.00105	Analyzed and reviewed the PRIFA RSA.	0.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Ubarri, Enrique R	4/10/2019	12275.00105	Discussion with S. Martinez re: GDB structure. Discussion with J. Bliss (PH) re: GDB structure.	0.4
Martinez, Scott	4/11/2019	12275.00105	Discussion regarding PRIFA RSA with C. Flaton, M. Westermann.	0.6
Flaton, Carol	4/11/2019	12275.00105	Discussion regarding PRIFA RSA with M. Westermann, S. Martinez.	0.6
Ubarri, Enrique R	4/12/2019	12275.00105	Reviewed [REDACTED]	2.6
Ubarri, Enrique R	4/15/2019	12275.00105	Reviewed and summarized [REDACTED]	1.2
Ubarri, Enrique R	4/17/2019	12275.00105	Reviewed [REDACTED]	0.6
Ubarri, Enrique R	4/18/2019	12275.00105	Emails with C. Flaton re: [REDACTED]	1.0
Ubarri, Enrique R	4/18/2019	12275.00105	Reviewed [REDACTED]	0.4
Ubarri, Enrique R	4/19/2019	12275.00105	Reviewed [REDACTED]	3.0
Martinez, Scott	4/20/2019	12275.00105	Reviewed GDB liquidity reports, audits and presentation materials.	3.2
Ubarri, Enrique R	4/22/2019	12275.00105	Reviewed document production from AFAAF.	4.6
Ubarri, Enrique R	4/22/2019	12275.00105	Discussion regarding GDB operations with S. Martinez & R. Yenumula.	0.4
Yenumula, Rahul	4/22/2019	12275.00105	Discussion regarding GDB operations with S. Martinez, E. Ubarri	0.4
Martinez, Scott	4/22/2019	12275.00105	Discussion regarding GDB operations with E. Ubarri & R. Yenumula.	0.4
Martinez, Scott	4/22/2019	12275.00105	Reviewed [REDACTED]	0.8
Martinez, Scott	4/22/2019	12275.00105	Reviewed GDB audited financials and Solicitation document.	1.3
Martinez, Scott	4/25/2019	12275.00105	Reviewed reports regarding local opportunity zone bill.	0.2
Martinez, Scott	4/29/2019	12275.00105	Reviewed [REDACTED]	0.3
Ubarri, Enrique R	4/30/2019	12275.00105	Research re: [REDACTED]	1.3
Martinez, Scott	4/30/2019	12275.00105	Reviewed reports regarding re-nomination of the FOMB members.	0.3
Ubarri, Enrique R	5/1/2019	12275.00105	Research re: [REDACTED]	0.7
Westermann, Michael	5/6/2019	12275.00105	Creation of waterfall analysis for C. Flaton.	2.6
Westermann, Michael	5/6/2019	12275.00105	Continued updated of GO waterfall analysis.	2.8
Martinez, Scott	5/6/2019	12275.00105	Reviewed the Commonwealth's 2016 audited financial statements that were released.	1.3
Westermann, Michael	5/7/2019	12275.00105	2016 Audit review based on committee member question.	0.8
Martinez, Scott	5/14/2019	12275.00105	Reviewed Commonwealth's 2016 audited financial statements.	0.9
Westermann, Michael	5/22/2019	12275.00105	Research and answer for follow up questions discussed at in-person meeting.	2.5
Martinez, Scott	5/22/2019	12275.00105	Analyzed and reviewed the Puerto Rico Economic Activity Index presentation dated March 2019.	0.4
Martinez, Scott	5/31/2019	12275.00105	Reviewed the Economic Development Bank's April 2019 economic activity report.	0.8
Total Matter Category 12275.00105 (Old Matter 6)				80.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Deichmann, Eric	2/8/2019	12275.00108	Implementation of Monte Carlo model into 10/23 CFP model inc. pension adjustments	1.2
Deichmann, Eric	2/10/2019	12275.00108	Troubleshooting Monte Carlo model for adjusted 10/23 CFP model	1.6
Deichmann, Eric	2/10/2019	12275.00108	[REDACTED]	1.1
Deichmann, Eric	2/11/2019	12275.00108	Updates to [REDACTED]	0.8
Westermann, Michael	2/12/2019	12275.00108	Discussions regarding [REDACTED] with E. Deichmann, S. Martinez.	0.9
Deichmann, Eric	2/12/2019	12275.00108	Edits to [REDACTED]	1.3
Deichmann, Eric	2/12/2019	12275.00108	Discussions regarding [REDACTED] with M. Westermann, S. Martinez	0.9
Martinez, Scott	2/12/2019	12275.00108	Discussions regarding [REDACTED] with E. Deichmann, M. Westermann.	0.9
Martinez, Scott	2/12/2019	12275.00108	Reviewed and commented on [REDACTED]	1.3
Deichmann, Eric	2/22/2019	12275.00108	[REDACTED]	2.6
Martinez, Scott	2/27/2019	12275.00108	Discussion regarding [REDACTED] with S. Martinez, M. Westermann.	0.4
Martinez, Scott	2/27/2019	12275.00108	Reviewed and commented on the draft debt trading prices analysis.	0.8
Deichmann, Eric	3/8/2019	12275.00108	Edits to [REDACTED]	1.8
Martinez, Scott	4/1/2019	12275.00108	Discussion regarding [REDACTED] with M. Westermann.	0.7
Martinez, Scott	4/1/2019	12275.00108	Performed research in preparation for a call with Brown Rudnick regarding [REDACTED]	0.8
Martinez, Scott	4/1/2019	12275.00108	Researched documents related to [REDACTED] and provided to counsel.	0.6
Westermann, Michael	4/1/2019	12275.00108	Constitutional [REDACTED]	1.2
Westermann, Michael	4/1/2019	12275.00108	Discussion regarding [REDACTED] with S. Martinez.	0.7
Flaton, Carol	4/4/2019	12275.00108	Emails w/ M. Westermann, S. Martinez (ZC) re [REDACTED]	0.2
Flaton, Carol	4/5/2019	12275.00108	Analyzed/reviewed [REDACTED]	1.4
Westermann, Michael	4/5/2019	12275.00108	Updated [REDACTED]	2.9
Westermann, Michael	4/9/2019	12275.00108	Discussion regarding [REDACTED] with C. Flaton, S. Martinez.	0.5
Westermann, Michael	4/9/2019	12275.00108	Continued discussion regarding [REDACTED] with C. Flaton.	0.6
Westermann, Michael	4/9/2019	12275.00108	Call regarding [REDACTED] with PH (J. Bliss, L. Despins) ZC (C. Flaton, S. Martinez).	0.4
Westermann, Michael	4/9/2019	12275.00108	Update analysis of [REDACTED] based on conversation with PH.	2.2
Martinez, Scott	4/9/2019	12275.00108	Discussion regarding [REDACTED] with C. Flaton, M. Westermann.	0.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	4/9/2019	12275.00108	Discussion regarding [REDACTED] with S. Martinez, M. Westermann.	0.5
Flaton, Carol	4/9/2019	12275.00108	Continued discussion regarding [REDACTED] with M. Westermann.	0.6
Praga, Deborah	4/18/2019	12275.00108	Review of recent debt pricing.	1.1
Martinez, Scott	4/26/2019	12275.00108	Analyzed the [REDACTED]	0.9
Flaton, Carol	5/3/2019	12275.00108	Call regarding [REDACTED] with S. Martinez.	0.5
Martinez, Scott	5/3/2019	12275.00108	Call regarding [REDACTED] with C. Flaton.	0.5
Westermann, Michael	5/9/2019	12275.00108	Updated analysis on [REDACTED] for PH.	1.8
Martinez, Scott	5/13/2019	12275.00108	Call regarding [REDACTED] with J. Bliss (PH), M. Westermann.	0.2
Westermann, Michael	5/14/2019	12275.00108	[REDACTED]	1.6
Westermann, Michael	5/15/2019	12275.00108	Updated [REDACTED]	1.6
Westermann, Michael	5/16/2019	12275.00108	[REDACTED]	1.9
Flaton, Carol	5/16/2019	12275.00108	Emails w/ S. Martinez re [REDACTED]	0.1
Westermann, Michael	5/17/2019	12275.00108	Response to PH re: [REDACTED]	1.2
Flaton, Carol	5/19/2019	12275.00108	Call regarding [REDACTED] with PH (J. Bliss, L. Despina) and ZC (S. Martinez, M. Westermann).	0.2
Martinez, Scott	5/19/2019	12275.00108	Reviewed [REDACTED]	0.3
Westermann, Michael	5/19/2019	12275.00108	Review of [REDACTED]	0.6
Westermann, Michael	5/20/2019	12275.00108	Updated [REDACTED]	1.5
Westermann, Michael	5/22/2019	12275.00108	Analysis of [REDACTED]	2.0
Westermann, Michael	5/23/2019	12275.00108	[REDACTED]	1.6
Deichmann, Eric	5/29/2019	12275.00108	Adaptation of ZC MC model to new CFP	1.3
Total Matter Category 12275.00108 (Old Matter 9)				48.3

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	2/4/2019	12275.00110	Reviewed San Juan filing/proposed filing against COFINA PoA.	0.5
Martinez, Scott	2/4/2019	12275.00110	Reviewed Judge Swain's memorandum opinion and order regarding COFINA.	0.9
Martinez, Scott	2/12/2019	12275.00110	Reviewed COFINA notice of effective date.	0.1
Total Matter Category 12275.00110 (Old Matter 11)				1.5

Name	Date	Matter Category	Narrative	Hours
Collura, Richard	2/1/2019	12275.00111	[REDACTED]	0.6
Shibuya, Kyoko	2/1/2019	12275.00111	[REDACTED]	1.5
Shibuya, Kyoko	2/1/2019	12275.00111	[REDACTED]	0.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	2/2/2019	12275.00111	Review of [REDACTED] related emails w/S. Beville (BR), N. Bassett (PH), S Martinez & M. Westermann.	0.4
Collura, Richard	2/4/2019	12275.00111	Review [REDACTED] and provide feedback to K. Shibuya.	0.5
Flaton, Carol	2/4/2019	12275.00111	Discussion regarding [REDACTED] with C. Flaton, M. Westermann, S. Martinez.	0.8
Flaton, Carol	2/4/2019	12275.00111	Review of [REDACTED] related emails w/ S. Martinez, M. Westermann.	0.2
Flaton, Carol	2/4/2019	12275.00111	Read Judge Swain's COFINA confirm order and findings of facts/conclusions.	2.1
Westermann, Michael	2/4/2019	12275.00111	Discussion regarding [REDACTED] with C. Flaton, S. Martinez.	0.8
Westermann, Michael	2/4/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.4
Westermann, Michael	2/4/2019	12275.00111	Updated fiscal plan presentation for committee distribution.	3.0
Westermann, Michael	2/4/2019	12275.00111	Analysis of [REDACTED] [REDACTED]	2.4
Westermann, Michael	2/4/2019	12275.00111	Review COFINA plan confirmation order.	1.6
Martinez, Scott	2/4/2019	12275.00111	Discussion regarding [REDACTED] with C. Flaton, M. Westermann.	0.8
Martinez, Scott	2/4/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.4
Martinez, Scott	2/4/2019	12275.00111	Reviewed [REDACTED] [REDACTED]	3.4
Martinez, Scott	2/4/2019	12275.00111	Prepared a list of follow up diligence questions for the [REDACTED] [REDACTED]	0.3
Shibuya, Kyoko	2/5/2019	12275.00111	[REDACTED] [REDACTED]	0.7
Westermann, Michael	2/5/2019	12275.00111	Discussion regarding [REDACTED] with C. Flaton, S. Martinez.	0.9
Collura, Richard	2/5/2019	12275.00111	Meet with K. Shibuya to discuss the status of [REDACTED] [REDACTED]	0.6
Martinez, Scott	2/5/2019	12275.00111	Discussion regarding [REDACTED] with C. Flaton, M. Westermann.	0.9
Martinez, Scott	2/5/2019	12275.00111	Reviewed [REDACTED] [REDACTED]	0.8
Flaton, Carol	2/5/2019	12275.00111	Discussion regarding [REDACTED] with C. Flaton, M. Westermann, S. Martinez.	0.9
Shibuya, Kyoko	2/5/2019	12275.00111	Meeting with R. Collura to discuss the [REDACTED] [REDACTED]	0.6
Shibuya, Kyoko	2/5/2019	12275.00111	Performed [REDACTED]	1.8
Westermann, Michael	2/6/2019	12275.00111	Debrief regarding Zolfo Cooper litigation related workstreams with C. Flaton, S. Martinez.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/6/2019	12275.00111	Call regarding litigation matters with L. Despins, J. Bliss and M. Kahn (Paul Hastings), C. Flaton, S. Martinez.	0.7
Westermann, Michael	2/6/2019	12275.00111	Call regarding [REDACTED] with L. Despins (Paul Hastings), C. Flaton, S. Martinez.	0.3
Westermann, Michael	2/6/2019	12275.00111	Analysis of school bonds re: treasury support.	2.7
Westermann, Michael	2/6/2019	12275.00111	Tied out [REDACTED]	2.2
Westermann, Michael	2/6/2019	12275.00111	Tied out [REDACTED]	3.0
Westermann, Michael	2/6/2019	12275.00111	Created [REDACTED]	1.0
Flaton, Carol	2/6/2019	12275.00111	Call regarding litigation matters with L. Despins, J. Bliss and M. Kahn (Paul Hastings), M. Westermann, S. Martinez.	0.7
Flaton, Carol	2/6/2019	12275.00111	Call regarding [REDACTED] with L. Despins (Paul Hastings), M. Westermann, S. Martinez.	0.3
Martinez, Scott	2/6/2019	12275.00111	Call regarding litigation matters with L. Despins, J. Bliss and M. Kahn (Paul Hastings), C. Flaton, M. Westermann.	0.7
Martinez, Scott	2/6/2019	12275.00111	Call regarding [REDACTED] with L. Despins (Paul Hastings), C. Flaton, M. Westermann.	0.3
Martinez, Scott	2/6/2019	12275.00111	Reviewed [REDACTED]	1.7
Martinez, Scott	2/6/2019	12275.00111	Reviewed [REDACTED]	1.4
Shibuya, Kyoko	2/6/2019	12275.00111	Performed [REDACTED]	1.7
Shibuya, Kyoko	2/6/2019	12275.00111	Summarized the [REDACTED]	1.6
Shibuya, Kyoko	2/6/2019	12275.00111	Compiled [REDACTED]	1.2
Martinez, Scott	2/7/2019	12275.00111	Discussion regarding [REDACTED] with C. Flaton.	0.2
Martinez, Scott	2/7/2019	12275.00111	Analyzed the bond tracing analysis regarding deficit financing.	1.2
Martinez, Scott	2/7/2019	12275.00111	Analyzed and reviewed [REDACTED]	0.8
Flaton, Carol	2/7/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.2
Shibuya, Kyoko	2/7/2019	12275.00111	Performed the [REDACTED]	2.2
Collura, Richard	2/7/2019	12275.00111	Review [REDACTED]	0.7
Shibuya, Kyoko	2/7/2019	12275.00111	Compiled [REDACTED]	0.8
Westermann, Michael	2/7/2019	12275.00111	Call regarding [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/7/2019	12275.00111	Call regarding [REDACTED] with A. Bongartz (Paul Hastings), S. Martinez.	0.8
Westermann, Michael	2/7/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	1.3
Westermann, Michael	2/7/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.4
Westermann, Michael	2/7/2019	12275.00111	Updated fiscal plan presentation for new fiscal plan update.	3.3
Westermann, Michael	2/7/2019	12275.00111	Comparison of new fiscal plan to old one and presentation for committee with changes.	2.8
Martinez, Scott	2/7/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	1.3
Martinez, Scott	2/7/2019	12275.00111	Call regarding [REDACTED] with A. Bongartz (Paul Hastings), M. Westermann.	0.8
Martinez, Scott	2/7/2019	12275.00111	Call regarding [REDACTED] with J. Bliss (Paul Hastings), M. Westermann.	0.2
Martinez, Scott	2/7/2019	12275.00111	Reviewed proofs of claim and letters received by claimants related to additional documentation requests.	0.9
Martinez, Scott	2/7/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.4
Flaton, Carol	2/8/2019	12275.00111	Analyzed [REDACTED]	2.2
Martinez, Scott	2/8/2019	12275.00111	Call regarding [REDACTED] with M. Kahn (Paul Hastings), M. Westermann.	1.4
Martinez, Scott	2/8/2019	12275.00111	Reviewed COFINA bonds trading prices as a result of the likely exit from Title III.	0.3
Martinez, Scott	2/8/2019	12275.00111	Analyzed the [REDACTED]	2.3
Shibuya, Kyoko	2/8/2019	12275.00111	Summarized the [REDACTED]	0.8
Shibuya, Kyoko	2/8/2019	12275.00111	Performed [REDACTED]	2.0
Westermann, Michael	2/8/2019	12275.00111	Call regarding [REDACTED] with M. Kahn (Paul Hastings), S. Martinez .	1.4
Westermann, Michael	2/8/2019	12275.00111	Analysis of [REDACTED] following call with M. Kahn (PH).	0.8
Westermann, Michael	2/8/2019	12275.00111	Review of all previous ERS financial reports for other financing transactions.	3.1
Westermann, Michael	2/8/2019	12275.00111	Review of [REDACTED]	1.4
Westermann, Michael	2/10/2019	12275.00111	Review of [REDACTED]	2.2
Martinez, Scott	2/11/2019	12275.00111	Researched [REDACTED]	2.1
Martinez, Scott	2/11/2019	12275.00111	Discussions regarding [REDACTED] with C. Flaton, M. Westermann.	0.6
Martinez, Scott	2/11/2019	12275.00111	Reviewed [REDACTED]	0.4
Flaton, Carol	2/11/2019	12275.00111	Discussions regarding [REDACTED] with M. Westermann, S. Martinez.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	2/11/2019	12275.00111	Reviewed [REDACTED] [REDACTED]	0.3
Shibuya, Kyoko	2/11/2019	12275.00111	Performed the [REDACTED]	1.6
Shibuya, Kyoko	2/11/2019	12275.00111	Populated [REDACTED] [REDACTED]	1.1
Westermann, Michael	2/11/2019	12275.00111	Discussions regarding [REDACTED] with C. Flaton, S. Martinez.	0.6
Westermann, Michael	2/11/2019	12275.00111	Review of [REDACTED]	1.9
Westermann, Michael	2/11/2019	12275.00111	Analysis of [REDACTED] [REDACTED]	1.1
Westermann, Michael	2/11/2019	12275.00111	Updated [REDACTED] [REDACTED]	1.2
Westermann, Michael	2/11/2019	12275.00111	Updated [REDACTED]	3.2
Westermann, Michael	2/11/2019	12275.00111	Created charts of various cash flow presentation for committee presentation.	2.8
Westermann, Michael	2/12/2019	12275.00111	Discussion regarding responses to diligence questions with S. Martinez.	0.3
Westermann, Michael	2/12/2019	12275.00111	Comment on PH objection to COFINA fees.	0.4
Martinez, Scott	2/12/2019	12275.00111	Reviewed the draft UCC response to AAFAF's informative motion regarding the payment to the Bonistas.	0.3
Martinez, Scott	2/12/2019	12275.00111	Discussion regarding responses to diligence questions with M. Westermann.	0.3
Martinez, Scott	2/12/2019	12275.00111	Email exchange with N. Bassett (Paul Hastings) regarding responses to diligence questions.	0.2
Martinez, Scott	2/12/2019	12275.00111	Reviewed [REDACTED] [REDACTED]	0.2
Shibuya, Kyoko	2/12/2019	12275.00111	Performed [REDACTED]	1.7
Shibuya, Kyoko	2/12/2019	12275.00111	Compiled [REDACTED] [REDACTED]	0.8
Shibuya, Kyoko	2/12/2019	12275.00111	Analyzed [REDACTED]	1.1
Flaton, Carol	2/12/2019	12275.00111	Review of [REDACTED]	0.2
Collura, Richard	2/12/2019	12275.00111	Review [REDACTED] [REDACTED]	0.1
Collura, Richard	2/12/2019	12275.00111	Review [REDACTED] [REDACTED]	0.4
Martinez, Scott	2/13/2019	12275.00111	Reviewed AAFAF response to the UCC's motion regarding the \$7 million payment.	0.3
Shibuya, Kyoko	2/13/2019	12275.00111	Meeting with R. Collura to update and discuss [REDACTED] [REDACTED]	1.0
Shibuya, Kyoko	2/13/2019	12275.00111	Performed [REDACTED]	1.4
Shibuya, Kyoko	2/13/2019	12275.00111	Populated and summarized [REDACTED] [REDACTED]	1.5
Shibuya, Kyoko	2/13/2019	12275.00111	Analyzed the [REDACTED]	1.1
Collura, Richard	2/13/2019	12275.00111	Meeting with K. Shibuya to discuss status update and [REDACTED] [REDACTED]	1.0

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/13/2019	12275.00111	Began presentation of COFINA post-emergence trading prices.	2.8
Westermann, Michael	2/13/2019	12275.00111	Research re: other restructured trading prices post emergence.	2.3
Westermann, Michael	2/14/2019	12275.00111	Review of [REDACTED]	1.3
Shibuya, Kyoko	2/14/2019	12275.00111	Performed [REDACTED]	1.5
Flaton, Carol	2/14/2019	12275.00111	Debrief regarding [REDACTED] with S. Martinez.	0.2
Martinez, Scott	2/14/2019	12275.00111	Reviewed and commented on the various drafts of the UCC's response to AAFAF's informative motion.	1.3
Flaton, Carol	2/14/2019	12275.00111	Reviewed and marked [REDACTED]	0.8
Flaton, Carol	2/15/2019	12275.00111	Reviewed final draft [REDACTED]	0.3
Westermann, Michael	2/15/2019	12275.00111	Review of appeals court ruling and potential effect on negotiations and upcoming fiscal plans.	1.2
Shibuya, Kyoko	2/15/2019	12275.00111	Performed research on certain vendors.	1.3
Martinez, Scott	2/15/2019	12275.00111	Reviewed Rule 2004 documents uploaded in Trustpoint.	0.4
Westermann, Michael	2/19/2019	12275.00111	Updated presentation on restructured COFINA bond offerings.	1.4
Westermann, Michael	2/19/2019	12275.00111	Review of COFINA appeals.	0.9
Westermann, Michael	2/19/2019	12275.00111	Review of bond pricing following appeals court ruling.	0.6
Collura, Richard	2/19/2019	12275.00111	Review and update [REDACTED]	1.0
Flaton, Carol	2/19/2019	12275.00111	Read Luskin Stern filing (investigative report).	0.9
Martinez, Scott	2/19/2019	12275.00111	Prepared for call regarding [REDACTED] with Paul Hastings.	0.9
Martinez, Scott	2/19/2019	12275.00111	Analyzed [REDACTED]	3.7
Westermann, Michael	2/19/2019	12275.00111	Prepared summary of [REDACTED]	0.4
Westermann, Michael	2/19/2019	12275.00111	Review of latest 2004 materials in preparation of calls.	1.5
Westermann, Michael	2/20/2019	12275.00111	Preparation for 2004 meeting with FAS team.	0.8
Westermann, Michael	2/20/2019	12275.00111	Discussions regarding Zolfo work streams including 2004 discovery review, fiscal plan analyses and COFINA bonds with C. Flaton, S. Martinez.	1.3
Westermann, Michael	2/20/2019	12275.00111	Meeting with C. Flaton, S. Martinez, R. Collura and K. Shibuya regarding the [REDACTED]	1.1
Collura, Richard	2/20/2019	12275.00111	Meeting with K. Shibuya to prepare [REDACTED]	0.5
Collura, Richard	2/20/2019	12275.00111	Review and [REDACTED]	1.0
Collura, Richard	2/20/2019	12275.00111	Meeting with C. Flaton, S. Martinez, M. Westermann, K. Shibuya to discuss [REDACTED]	1.1
Shibuya, Kyoko	2/20/2019	12275.00111	Commonwealth of Puerto Rico - Meeting with R. Collura and K. Shibuya for a [REDACTED]	0.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Shibuya, Kyoko	2/20/2019	12275.00111	Meeting with C. Flaton, S. Martinez, M. Westermann, R. Collura regarding the [REDACTED]	1.1
Shibuya, Kyoko	2/20/2019	12275.00111	Performed [REDACTED]	1.0
Flaton, Carol	2/20/2019	12275.00111	Meeting with S. Martinez, M. Westermann, R. Collura and K. Shibuya regarding the [REDACTED]	1.1
Martinez, Scott	2/20/2019	12275.00111	Meeting with C. Flaton, M. Westermann, R. Collura and K. Shibuya regarding the [REDACTED]	1.1
Martinez, Scott	2/20/2019	12275.00111	Reviewed [REDACTED] [REDACTED] [REDACTED]	1.4
Martinez, Scott	2/21/2019	12275.00111	Reviewed and commented on the draft status report regarding the 2004 discovery.	0.2
Martinez, Scott	2/21/2019	12275.00111	Call regarding 2004 and other open items with N. Bassett, M. Westermann.	0.5
Martinez, Scott	2/21/2019	12275.00111	Email exchange with N. Bassett (Paul Hastings) regarding 2004 discovery.	0.3
Shibuya, Kyoko	2/21/2019	12275.00111	Performed the [REDACTED]	1.2
Shibuya, Kyoko	2/21/2019	12275.00111	Populated information [REDACTED]	0.8
Shibuya, Kyoko	2/21/2019	12275.00111	Performed the [REDACTED]	1.3
Shibuya, Kyoko	2/21/2019	12275.00111	Summarized the [REDACTED] [REDACTED]	0.5
Shibuya, Kyoko	2/21/2019	12275.00111	Performed the [REDACTED]	1.2
Shibuya, Kyoko	2/21/2019	12275.00111	Performed the [REDACTED]	1.0
Westermann, Michael	2/21/2019	12275.00111	Call regarding 2004 and other open items with N. Bassett, S. Martinez.	0.5
Westermann, Michael	2/21/2019	12275.00111	Summarized latest COFINA trading prices and other material updates on the restructured COFINA bonds.	1.8
Shibuya, Kyoko	2/22/2019	12275.00111	Performed the [REDACTED]	1.5
Shibuya, Kyoko	2/22/2019	12275.00111	Compiled [REDACTED] [REDACTED]	0.4
Shibuya, Kyoko	2/22/2019	12275.00111	Performed [REDACTED]	0.7
Shibuya, Kyoko	2/22/2019	12275.00111	Performed [REDACTED]	1.6
Shibuya, Kyoko	2/22/2019	12275.00111	Populated information regarding [REDACTED]	0.2
Shibuya, Kyoko	2/22/2019	12275.00111	Performed the [REDACTED]	1.2
Martinez, Scott	2/25/2019	12275.00111	Reviewed reports regarding [REDACTED] [REDACTED]	0.3
Shibuya, Kyoko	2/25/2019	12275.00111	Performed the [REDACTED]	1.2
Shibuya, Kyoko	2/25/2019	12275.00111	Performed the [REDACTED]	1.6
Shibuya, Kyoko	2/25/2019	12275.00111	Summarized the [REDACTED] [REDACTED]	0.8
Westermann, Michael	2/25/2019	12275.00111	Review of [REDACTED] [REDACTED]	1.8
Westermann, Michael	2/25/2019	12275.00111	Review of and comment on [REDACTED] by E. Deichmann.	0.8
Westermann, Michael	2/25/2019	12275.00111	Analysis of latest COFINA debt pricing and issues.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/25/2019	12275.00111	Analysis of latest CW revenue collections compared to fiscal plan.	2.0
Westermann, Michael	2/25/2019	12275.00111	Analysis of [REDACTED]	1.1
Shibuya, Kyoko	2/25/2019	12275.00111	Performed the [REDACTED]	1.5
Shibuya, Kyoko	2/25/2019	12275.00111	Populated [REDACTED]	0.7
Shibuya, Kyoko	2/26/2019	12275.00111	Performed [REDACTED]	1.8
Westermann, Michael	2/26/2019	12275.00111	Analysis of [REDACTED]	1.2
Westermann, Michael	2/26/2019	12275.00111	Updated pricing excel for new COFINA CUSIPS.	0.5
Westermann, Michael	2/26/2019	12275.00111	Review of tolling agreement order.	1.4
Martinez, Scott	2/26/2019	12275.00111	Reviewed [REDACTED]	0.4
Martinez, Scott	2/26/2019	12275.00111	Reviewed [REDACTED]	0.7
Shibuya, Kyoko	2/26/2019	12275.00111	Performed [REDACTED]	1.3
Shibuya, Kyoko	2/26/2019	12275.00111	Performed [REDACTED]	1.4
Shibuya, Kyoko	2/26/2019	12275.00111	Compiled [REDACTED]	0.6
Shibuya, Kyoko	2/27/2019	12275.00111	Performed [REDACTED]	1.2
Shibuya, Kyoko	2/27/2019	12275.00111	Performed [REDACTED]	1.4
Shibuya, Kyoko	2/27/2019	12275.00111	Summarized the [REDACTED]	1.1
Shibuya, Kyoko	2/27/2019	12275.00111	Performed [REDACTED]	1.6
Westermann, Michael	2/27/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez, & R. Yenumula.	0.4
Westermann, Michael	2/27/2019	12275.00111	Prepared presentation for the committee in-person regarding recent GO trading prices.	3.3
Westermann, Michael	2/27/2019	12275.00111	Analysis of [REDACTED]	0.6
Martinez, Scott	2/27/2019	12275.00111	Reviewed and commented [REDACTED]	0.9
Westermann, Michael	2/27/2019	12275.00111	Comment on [REDACTED]	0.7
Flaton, Carol	2/28/2019	12275.00111	Reviewed reporting/notices [REDACTED]	0.2
Martinez, Scott	2/28/2019	12275.00111	Reviewed [REDACTED]	1.7
Shibuya, Kyoko	2/28/2019	12275.00111	Performed [REDACTED]	1.9
Shibuya, Kyoko	2/28/2019	12275.00111	Performed [REDACTED]	1.7
Shibuya, Kyoko	2/28/2019	12275.00111	Compiled [REDACTED]	0.4
Westermann, Michael	2/28/2019	12275.00111	Began [REDACTED]	0.5
Westermann, Michael	2/28/2019	12275.00111	Analysis of [REDACTED]	2.3
Westermann, Michael	2/28/2019	12275.00111	Call regarding [REDACTED] with N. Bassett (Paul Hastings), S. Martinez.	0.6
Westermann, Michael	2/28/2019	12275.00111	Review of R. Yenumula pricing model.	2.1
Westermann, Michael	2/28/2019	12275.00111	Analysis of [REDACTED]	2.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/28/2019	12275.00111	Prepared [REDACTED]	1.4
Martinez, Scott	3/1/2019	12275.00111	Follow up to rule 2004 call with M. Westermann.	0.4
Westermann, Michael	3/1/2019	12275.00111	[REDACTED]	2.8
Westermann, Michael	3/1/2019	12275.00111	Continued [REDACTED]	0.9
Westermann, Michael	3/1/2019	12275.00111	Analysis of cash on hand and available for distribution.	2.4
Shibuya, Kyoko	3/1/2019	12275.00111	Performed [REDACTED]	1.6
Shibuya, Kyoko	3/1/2019	12275.00111	Compiled [REDACTED]	0.7
Shibuya, Kyoko	3/1/2019	12275.00111	Summarized [REDACTED]	1.2
Flaton, Carol	3/4/2019	12275.00111	Review of [REDACTED]	0.2
Shibuya, Kyoko	3/4/2019	12275.00111	Performed the [REDACTED]	0.7
Shibuya, Kyoko	3/4/2019	12275.00111	Compiled [REDACTED]	0.3
Westermann, Michael	3/4/2019	12275.00111	Analysis of [REDACTED]	2.0
Westermann, Michael	3/4/2019	12275.00111	Updated [REDACTED]	0.9
Westermann, Michael	3/4/2019	12275.00111	[REDACTED]	1.4
Collura, Richard	3/5/2019	12275.00111	Meeting with K. Shibuya for [REDACTED]	0.9
Collura, Richard	3/5/2019	12275.00111	Review [REDACTED]	1.1
Martinez, Scott	3/5/2019	12275.00111	Reviewed stipulation, order and draft affidavit regarding sharing of certain auditor documents with the UCC.	0.3
Westermann, Michael	3/5/2019	12275.00111	Began [REDACTED]	1.5
Westermann, Michael	3/5/2019	12275.00111	Analysis of [REDACTED]	2.9
Westermann, Michael	3/5/2019	12275.00111	Updated [REDACTED]	0.9
Westermann, Michael	3/5/2019	12275.00111	Updated fiscal plan analysis for additional CF comments.	2.4
Shibuya, Kyoko	3/5/2019	12275.00111	Meeting with R. Collura for [REDACTED]	0.9
Shibuya, Kyoko	3/5/2019	12275.00111	Summarized the [REDACTED]	1.2
Shibuya, Kyoko	3/5/2019	12275.00111	Performed the [REDACTED]	1.4
Collura, Richard	3/6/2019	12275.00111	Review [REDACTED]	1.3
Flaton, Carol	3/6/2019	12275.00111	Reviewed [REDACTED]	0.6
Martinez, Scott	3/6/2019	12275.00111	Reviewed [REDACTED]	0.8
Martinez, Scott	3/6/2019	12275.00111	Reviewed [REDACTED]	0.9
Flaton, Carol	3/7/2019	12275.00111	Review and mark of [REDACTED]	2.1
Westermann, Michael	3/7/2019	12275.00111	Analysis of [REDACTED]	3.2
Shibuya, Kyoko	3/7/2019	12275.00111	Performed the [REDACTED]	1.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/7/2019	12275.00111	Analyzed and reviewed a [REDACTED] [REDACTED]	1.3
Martinez, Scott	3/7/2019	12275.00111	Reviewed [REDACTED] [REDACTED]	0.8
Flaton, Carol	3/8/2019	12275.00111	Mark and final comments on [REDACTED] [REDACTED]	0.7
Flaton, Carol	3/8/2019	12275.00111	Review of [REDACTED]	0.7
Flaton, Carol	3/8/2019	12275.00111	Review of [REDACTED] [REDACTED]	0.8
Flaton, Carol	3/8/2019	12275.00111	Review and [REDACTED] [REDACTED]	0.8
Collura, Richard	3/8/2019	12275.00111	Call with S. Martinez and M. Westermann regarding rule 2004 work streams.	0.5
Shibuya, Kyoko	3/8/2019	12275.00111	Performed [REDACTED]	1.0
Shibuya, Kyoko	3/8/2019	12275.00111	Summarized [REDACTED]	1.3
Westermann, Michael	3/8/2019	12275.00111	Call regarding [REDACTED] with R. Collura, S. Martinez.	0.5
Westermann, Michael	3/8/2019	12275.00111	Review and comment on [REDACTED]	2.1
Westermann, Michael	3/8/2019	12275.00111	2004 discovery review of latest work from FAS.	0.6
Martinez, Scott	3/8/2019	12275.00111	Call regarding rule 2004 with M. Westermann, R. Collura.	0.5
Westermann, Michael	3/11/2019	12275.00111	Updated [REDACTED]	0.9
Westermann, Michael	3/11/2019	12275.00111	Summary of initial thoughts on new CW fiscal plan.	3.1
Shibuya, Kyoko	3/11/2019	12275.00111	Performed [REDACTED]	1.2
Shibuya, Kyoko	3/11/2019	12275.00111	Populated [REDACTED]	0.8
Westermann, Michael	3/11/2019	12275.00111	Continued [REDACTED] [REDACTED]	2.4
Westermann, Michael	3/11/2019	12275.00111	Status update call regarding 2004 discovery with N. Bassett (Paul Hastings), S. Martinez.	0.3
Westermann, Michael	3/11/2019	12275.00111	Analysis of [REDACTED]	1.9
Flaton, Carol	3/12/2019	12275.00111	Review of [REDACTED] [REDACTED]	0.3
Shibuya, Kyoko	3/12/2019	12275.00111	Performed [REDACTED]	1.5
Martinez, Scott	3/12/2019	12275.00111	Reviewed and commented [REDACTED] [REDACTED]	0.4
Martinez, Scott	3/12/2019	12275.00111	Prepared a [REDACTED] [REDACTED]	0.3
Westermann, Michael	3/12/2019	12275.00111	Prep for [REDACTED]	0.4
Westermann, Michael	3/12/2019	12275.00111	Updated [REDACTED] [REDACTED]	0.9
Westermann, Michael	3/12/2019	12275.00111	Prep session for call with Conway MacKenzie with S. Martinez.	0.4
Westermann, Michael	3/13/2019	12275.00111	Status update discussion regarding the 2004 discovery production with R. Collura, S. Martinez.	0.6
Collura, Richard	3/13/2019	12275.00111	Meet with S. Martinez and M. Westermann to discuss of the 2004 discovery production and next steps.	0.6
Collura, Richard	3/13/2019	12275.00111	Review vendor research update.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/13/2019	12275.00111	Status update discussion regarding the 2004 discovery production with R. Collura, M. Westermann.	0.6
Shibuya, Kyoko	3/13/2019	12275.00111	Performed [REDACTED]	1.2
Shibuya, Kyoko	3/14/2019	12275.00111	Performed [REDACTED]	1.4
Shibuya, Kyoko	3/14/2019	12275.00111	Follow up to [REDACTED] call with S. Martinez, R. Collura, M. Westermann.	0.4
Westermann, Michael	3/14/2019	12275.00111	Follow up to [REDACTED] call with S. Martinez, R. Collura, K. Shibuya.	0.4
Westermann, Michael	3/14/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez.	0.6
Westermann, Michael	3/14/2019	12275.00111	Updated unsecured claims presentation and send to PH for review.	1.9
Westermann, Michael	3/14/2019	12275.00111	Analysis of [REDACTED]	2.3
Collura, Richard	3/14/2019	12275.00111	Follow up to [REDACTED] call with S. Martinez, K. Shibuya, M. Westermann.	0.4
Collura, Richard	3/14/2019	12275.00111	Review [REDACTED]	0.3
Westermann, Michael	3/14/2019	12275.00111	Call regarding 2004 with N. Bassett (PH), S. Martinez.	0.3
Martinez, Scott	3/14/2019	12275.00111	Reviewed and commented on the draft claims update presentation for the Committee.	0.9
Martinez, Scott	3/14/2019	12275.00111	Discussions regarding [REDACTED] with M. Westermann.	0.6
Martinez, Scott	3/14/2019	12275.00111	Follow up to [REDACTED] call with R. Collura, K. Shibuya, M. Westermann.	0.4
Martinez, Scott	3/14/2019	12275.00111	Discussion regarding [REDACTED] with R. Yenumula.	0.4
Martinez, Scott	3/14/2019	12275.00111	Reviewed analysis regarding DTC report cost for CUI SP level information.	0.3
Yenumula, Rahul	3/14/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez	0.4
Shibuya, Kyoko	3/14/2019	12275.00111	Performed [REDACTED]	1.6
Martinez, Scott	3/15/2019	12275.00111	Prepared a [REDACTED]	2.1
Shibuya, Kyoko	3/15/2019	12275.00111	Performed [REDACTED]	1.5
Shibuya, Kyoko	3/15/2019	12275.00111	Summarized [REDACTED]	0.8
Westermann, Michael	3/15/2019	12275.00111	[REDACTED]	1.6
Collura, Richard	3/15/2019	12275.00111	Review and analysis of [REDACTED]	1.0
Collura, Richard	3/15/2019	12275.00111	Develop [REDACTED]	0.7
Martinez, Scott	3/15/2019	12275.00111	Reviewed files [REDACTED]	0.3
Collura, Richard	3/18/2019	12275.00111	Meeting with K. Shibuya to [REDACTED]	1.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Shibuya, Kyoko	3/18/2019	12275.00111	Meeting with R. Collura to discuss [REDACTED] [REDACTED]	1.7
Collura, Richard	3/18/2019	12275.00111	Review [REDACTED] [REDACTED]	1.0
Collura, Richard	3/18/2019	12275.00111	Meeting with K. Shibuya to discuss [REDACTED] [REDACTED]	0.5
Collura, Richard	3/18/2019	12275.00111	Prepare [REDACTED] [REDACTED]	1.5
Shibuya, Kyoko	3/18/2019	12275.00111	Made a [REDACTED] [REDACTED]	1.2
Westermann, Michael	3/18/2019	12275.00111	Review of and comment [REDACTED] [REDACTED]	0.9
Westermann, Michael	3/18/2019	12275.00111	Analysis of FOMB changes to the CW fiscal plan.	1.5
Westermann, Michael	3/18/2019	12275.00111	Prepared [REDACTED] [REDACTED]	1.2
Martinez, Scott	3/18/2019	12275.00111	Revised the draft presentation regarding initial observations regarding the UCC's rule 2004 investigation.	2.7
Shibuya, Kyoko	3/18/2019	12275.00111	Performed [REDACTED]	1.8
Shibuya, Kyoko	3/18/2019	12275.00111	Performed [REDACTED]	1.1
Shibuya, Kyoko	3/18/2019	12275.00111	Meeting with R. Collura to discuss the outline of [REDACTED] [REDACTED]	0.5
Collura, Richard	3/18/2019	12275.00111	Meet with and V. Sehgal to discuss [REDACTED] [REDACTED]	0.5
Westermann, Michael	3/19/2019	12275.00111	Discussions regarding 2004 investigation with R. Collura, S. Martinez.	0.9
Shibuya, Kyoko	3/19/2019	12275.00111	Updated the [REDACTED] [REDACTED]	1.3
Shibuya, Kyoko	3/19/2019	12275.00111	Meeting with R. Collura, S. Infante, N. Cho to discuss the [REDACTED] [REDACTED]	0.3
Shibuya, Kyoko	3/19/2019	12275.00111	Meeting with S. Infante, N. Cho to [REDACTED] [REDACTED]	0.3
Shibuya, Kyoko	3/19/2019	12275.00111	Meeting with R. Collura to discuss [REDACTED] [REDACTED] [REDACTED]	0.5
Cho, Nicholas W	3/19/2019	12275.00111	[REDACTED]	2.7
Cho, Nicholas W	3/19/2019	12275.00111	[REDACTED]	2.1
Cho, Nicholas W	3/19/2019	12275.00111	Meeting with R. Collura, S. Infante and K. Shibuya to [REDACTED] [REDACTED]	0.3
Cho, Nicholas W	3/19/2019	12275.00111	Commonwealth of Meeting with S. Infante and K. Shibuya to [REDACTED] [REDACTED]	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Collura, Richard	3/19/2019	12275.00111	Review comments [REDACTED]	1.1
Collura, Richard	3/19/2019	12275.00111	Meeting with S. Infante, N. Cho and K. Shibuya to discuss [REDACTED]	0.3
Collura, Richard	3/19/2019	12275.00111	Review [REDACTED]	0.5
Collura, Richard	3/19/2019	12275.00111	Provide [REDACTED]	0.6
Collura, Richard	3/19/2019	12275.00111	Discussions [REDACTED] with S. Martinez, M. Westermann.	0.9
Infante, Saul	3/19/2019	12275.00111	Meeting with R. Collura, N. Cho and K. Shibuya to discuss the [REDACTED]	0.3
Infante, Saul	3/19/2019	12275.00111	Meeting with N. Cho and K. Shibuya to [REDACTED]	0.3
Infante, Saul	3/19/2019	12275.00111	Prepare [REDACTED]	1.5
Infante, Saul	3/19/2019	12275.00111	Define [REDACTED]	1.7
Martinez, Scott	3/19/2019	12275.00111	Reviewed and commented on [REDACTED]	1.6
Martinez, Scott	3/19/2019	12275.00111	Discussions [REDACTED] with R. Collura, M. Westermann.	0.9
Westermann, Michael	3/20/2019	12275.00111	Review of [REDACTED]	1.4
Westermann, Michael	3/20/2019	12275.00111	Analysis of [REDACTED]	3.2
Westermann, Michael	3/20/2019	12275.00111	Analysis of [REDACTED]	1.8
Martinez, Scott	3/20/2019	12275.00111	Reviewed [REDACTED]	1.8
Collura, Richard	3/20/2019	12275.00111	Develop [REDACTED]	2.5
Shibuya, Kyoko	3/20/2019	12275.00111	Performed [REDACTED]	1.7
Shibuya, Kyoko	3/20/2019	12275.00111	Performed [REDACTED]	0.8
Shibuya, Kyoko	3/20/2019	12275.00111	Populated information [REDACTED]	0.6
Martinez, Scott	3/21/2019	12275.00111	Reviewed [REDACTED]	0.3
Sehgal, Vineet	3/21/2019	12275.00111	Meeting with R. Collura, S. Infante and K. Shibuya to discuss the [REDACTED]	0.4
Shibuya, Kyoko	3/21/2019	12275.00111	Performed the [REDACTED]	1.4
Collura, Richard	3/21/2019	12275.00111	Meeting with V. Sehgal, S. Infante and K. Shibuya to discuss the [REDACTED]	0.4
Collura, Richard	3/21/2019	12275.00111	Meeting with S. Martinez, M. Westermann, S. Infante and K. Shibuya to discuss the [REDACTED]	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Collura, Richard	3/21/2019	12275.00111	Review and update a [REDACTED] [REDACTED]	0.7
Infante, Saul	3/21/2019	12275.00111	Meeting with R. Collura, V. Sehgal, and K. Shibuya to discuss the [REDACTED] [REDACTED]	0.4
Infante, Saul	3/21/2019	12275.00111	Meeting with R. Collura, S. Martinez, M. Westermann, and K. Shibuya to discuss the [REDACTED] [REDACTED]	0.4
Martinez, Scott	3/21/2019	12275.00111	Meeting with R. Collura, M. Westermann, S. Infante and K. Shibuya to discuss the [REDACTED] [REDACTED]	0.4
Martinez, Scott	3/21/2019	12275.00111	Updated the [REDACTED] [REDACTED]	0.4
Martinez, Scott	3/21/2019	12275.00111	Performed [REDACTED] [REDACTED]	0.7
Martinez, Scott	3/21/2019	12275.00111	Analyzed [REDACTED] [REDACTED]	1.6
Shibuya, Kyoko	3/21/2019	12275.00111	Continued [REDACTED]	1.5
Shibuya, Kyoko	3/21/2019	12275.00111	Populated [REDACTED]	1.2
Shibuya, Kyoko	3/21/2019	12275.00111	Meeting with R. Collura, V. Sehgal, S. Infante to discuss the [REDACTED] [REDACTED]	0.4
Shibuya, Kyoko	3/21/2019	12275.00111	Meeting with R. Collura, S. Martinez, M. Westermann, S. Infante to discuss the [REDACTED] [REDACTED]	0.4
Westermann, Michael	3/21/2019	12275.00111	Commonwealth of Puerto Rico - Meeting with R. Collura, S. Martinez, S. Infante and K. Shibuya to discuss the [REDACTED] [REDACTED]	0.4
Martinez, Scott	3/22/2019	12275.00111	Analyzed and reviewed [REDACTED] [REDACTED]	2.4
Martinez, Scott	3/22/2019	12275.00111	Debrief regarding [REDACTED] [REDACTED] with R. Collura, M. Westermann.	0.3
Collura, Richard	3/22/2019	12275.00111	Call with B. DaSilva and J. Reinhart (DGC), M. Westermann, K. Shibuya and S. Martinez regarding [REDACTED] [REDACTED]	0.7
Collura, Richard	3/22/2019	12275.00111	Debrief with M. Westermann, and S. Martinez regarding [REDACTED] [REDACTED]	0.3
Collura, Richard	3/22/2019	12275.00111	Review [REDACTED] [REDACTED]	1.7
Collura, Richard	3/22/2019	12275.00111	Prepare for call [REDACTED] [REDACTED]	0.5
Shibuya, Kyoko	3/22/2019	12275.00111	Performed [REDACTED]	1.5
Shibuya, Kyoko	3/22/2019	12275.00111	Performed [REDACTED]	1.2
Shibuya, Kyoko	3/22/2019	12275.00111	Populated [REDACTED]	0.3
Westermann, Michael	3/22/2019	12275.00111	Debrief regarding [REDACTED] [REDACTED] with R. Collura, S. Martinez.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	3/22/2019	12275.00111	Review [REDACTED]	3.2
Westermann, Michael	3/22/2019	12275.00111	Analysis [REDACTED]	0.5
Westermann, Michael	3/22/2019	12275.00111	Response to [REDACTED]	0.2
Martinez, Scott	3/24/2019	12275.00111	Reviewed and comments on [REDACTED]	1.3
Martinez, Scott	3/24/2019	12275.00111	Researched a [REDACTED]	0.8
Westermann, Michael	3/24/2019	12275.00111	Review [REDACTED]	0.8
Martinez, Scott	3/25/2019	12275.00111	Reviewed auditor documents provided to Kobre & Kim) that were posted to Relativity database.	1.1
Shibuya, Kyoko	3/25/2019	12275.00111	Drafted the [REDACTED]	1.4
Shibuya, Kyoko	3/25/2019	12275.00111	Performed [REDACTED]	1.1
Shibuya, Kyoko	3/25/2019	12275.00111	Populated [REDACTED]	1.4
Shibuya, Kyoko	3/25/2019	12275.00111	Drafted [REDACTED]	1.6
Westermann, Michael	3/25/2019	12275.00111	Additional [REDACTED]	1.5
Westermann, Michael	3/25/2019	12275.00111	Updated [REDACTED] for comments from A. Bongartz (PH).	0.9
Martinez, Scott	3/25/2019	12275.00111	Reviewed [REDACTED]	0.7
Collura, Richard	3/25/2019	12275.00111	Review [REDACTED]	0.8
Collura, Richard	3/25/2019	12275.00111	Prepare [REDACTED]	0.9
Collura, Richard	3/25/2019	12275.00111	Develop [REDACTED]	1.0
Gorman, John C	3/25/2019	12275.00111	Project Overview and Planning for the Week	0.6
Shibuya, Kyoko	3/26/2019	12275.00111	Updated [REDACTED]	1.3
Collura, Richard	3/26/2019	12275.00111	Review [REDACTED]	1.1
Shibuya, Kyoko	3/26/2019	12275.00111	Performed the [REDACTED]	1.5
Shibuya, Kyoko	3/26/2019	12275.00111	Drafted the [REDACTED]	1.8
Shibuya, Kyoko	3/26/2019	12275.00111	Drafted the [REDACTED]	1.2
Westermann, Michael	3/26/2019	12275.00111	Analysis of [REDACTED]	1.8
Gorman, John C	3/26/2019	12275.00111	Data [REDACTED]	3.4
Martinez, Scott	3/26/2019	12275.00111	Performed [REDACTED]	0.4
Westermann, Michael	3/26/2019	12275.00111	Analysis of appeals courts ruling.	0.2
Martinez, Scott	3/27/2019	12275.00111	Reviewed [REDACTED]	1.1
Martinez, Scott	3/27/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.3
Martinez, Scott	3/27/2019	12275.00111	Updated the [REDACTED]	0.3
Martinez, Scott	3/27/2019	12275.00111	Reviewed [REDACTED]	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Shibuya, Kyoko	3/27/2019	12275.00111	Drafted the [REDACTED]	1.2
Shibuya, Kyoko	3/27/2019	12275.00111	Drafted the [REDACTED]	1.7
Shibuya, Kyoko	3/27/2019	12275.00111	Performed [REDACTED]	0.8
Shibuya, Kyoko	3/27/2019	12275.00111	Performed [REDACTED]	1.1
Tedder, Daniel J	3/27/2019	12275.00111	[REDACTED]	0.5
Westermann, Michael	3/27/2019	12275.00111	Discussion regarding [REDACTED] [REDACTED] with S. Martinez.	0.3
Westermann, Michael	3/27/2019	12275.00111	Updated [REDACTED]	1.4
Westermann, Michael	3/27/2019	12275.00111	Analysis of [REDACTED]	0.6
Martinez, Scott	3/27/2019	12275.00111	Reviewed and [REDACTED] [REDACTED]	0.9
Martinez, Scott	3/28/2019	12275.00111	Reviewed the [REDACTED] [REDACTED]	0.2
Westermann, Michael	3/28/2019	12275.00111	Call regarding [REDACTED] with DGC (B. Dasilva), S. Martinez.	0.1
Westermann, Michael	3/28/2019	12275.00111	Meeting regarding [REDACTED] with S. Martinez.	1.2
Collura, Richard	3/28/2019	12275.00111	Call regarding [REDACTED] with S. Martinez, K. Shibuya, M. Westermann.	1.2
Collura, Richard	3/28/2019	12275.00111	Review and comment on 2004 [REDACTED]	1.2
Gorman, John C	3/28/2019	12275.00111	Data [REDACTED] [REDACTED]	2.2
Infante, Saul	3/28/2019	12275.00111	Define [REDACTED] [REDACTED]	1.7
Infante, Saul	3/28/2019	12275.00111	[REDACTED] [REDACTED]	1.9
Martinez, Scott	3/28/2019	12275.00111	Reviewed the [REDACTED] [REDACTED]	0.2
Martinez, Scott	3/28/2019	12275.00111	Meeting regarding [REDACTED] with M. Westermann.	1.2
Martinez, Scott	3/28/2019	12275.00111	Call regarding [REDACTED] with R. Collura, K. Shibuya, M. Westermann.	1.2
Shibuya, Kyoko	3/28/2019	12275.00111	Call regarding [REDACTED] with R. Collura, S. Martinez, M. Westermann	1.2
Shibuya, Kyoko	3/28/2019	12275.00111	Performed the [REDACTED]	1.3
Shibuya, Kyoko	3/28/2019	12275.00111	Performed the [REDACTED]	1.8
Shibuya, Kyoko	3/28/2019	12275.00111	Populated [REDACTED]	0.6
Infante, Saul	3/28/2019	12275.00111	[REDACTED] [REDACTED]	2.1
Infante, Saul	3/28/2019	12275.00111	[REDACTED] [REDACTED] [REDACTED]	1.5
Martinez, Scott	3/28/2019	12275.00111	Analyzed, [REDACTED] [REDACTED]	4.3
Shibuya, Kyoko	3/29/2019	12275.00111	Call with R. Collura to discuss [REDACTED]	0.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Shibuya, Kyoko	3/29/2019	12275.00111	Performed the [REDACTED]	1.7
Shibuya, Kyoko	3/29/2019	12275.00111	Performed the [REDACTED]	1.4
Infante, Saul	3/29/2019	12275.00111	[REDACTED]	1.3
Martinez, Scott	3/29/2019	12275.00111	Discussion of [REDACTED] with M. Westermann.	0.9
Martinez, Scott	3/29/2019	12275.00111	Prepared an [REDACTED]	1.9
Infante, Saul	3/29/2019	12275.00111	[REDACTED]	1.9
Westermann, Michael	3/29/2019	12275.00111	Read [REDACTED]	0.7
Westermann, Michael	3/29/2019	12275.00111	Discussion of [REDACTED] with S. Martinez.	0.9
Martinez, Scott	3/29/2019	12275.00111	Call with R. Collura to plan for call [REDACTED]	0.2
Collura, Richard	3/29/2019	12275.00111	Call with S. Martinez [REDACTED]	0.2
Collura, Richard	3/29/2019	12275.00111	Review [REDACTED]	0.7
Collura, Richard	3/29/2019	12275.00111	Review [REDACTED]	0.8
Collura, Richard	3/29/2019	12275.00111	Call with K. Shibuya to [REDACTED]	0.1
Collura, Richard	3/29/2019	12275.00111	Call with S. Martinez to [REDACTED]	0.2
Gorman, John C	3/29/2019	12275.00111	Creating and refining output reports from [REDACTED]	2.2
Infante, Saul	3/29/2019	12275.00111	[REDACTED]	1.5
Shibuya, Kyoko	3/29/2019	12275.00111	Performed [REDACTED]	1.5
Shibuya, Kyoko	3/29/2019	12275.00111	Performed [REDACTED]	1.8
Infante, Saul	3/29/2019	12275.00111	[REDACTED]	2.5
Westermann, Michael	4/1/2019	12275.00111	Preparation of [REDACTED]	0.9
Westermann, Michael	4/1/2019	12275.00111	Research re: [REDACTED]	2.3
Westermann, Michael	4/1/2019	12275.00111	Prepared [REDACTED]	1.8
Westermann, Michael	4/1/2019	12275.00111	Review of comments regarding PREPA and CW restructuring made by FOMB members.	0.3
Shibuya, Kyoko	4/1/2019	12275.00111	Performed [REDACTED]	2.8
Shibuya, Kyoko	4/1/2019	12275.00111	Continued [REDACTED]	1.5
Shibuya, Kyoko	4/1/2019	12275.00111	Additional [REDACTED]	2.3
Shibuya, Kyoko	4/1/2019	12275.00111	Call regarding [REDACTED] with S. Martinez.	0.3
Shibuya, Kyoko	4/1/2019	12275.00111	Discussion regarding [REDACTED]	0.3
Shibuya, Kyoko	4/1/2019	12275.00111	[REDACTED] with R. Yenumula	
Shibuya, Kyoko	4/1/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez	1.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Shibuya, Kyoko	4/1/2019	12275.00111	Call with R. Collura, S. Martinez regarding [REDACTED]	0.2
Martinez, Scott	4/1/2019	12275.00111	Discussion regarding [REDACTED] with R. Yenumula.	0.3
Martinez, Scott	4/1/2019	12275.00111	Call regarding [REDACTED] with K. Shibuya.	0.3
Cho, Nicholas W	4/1/2019	12275.00111	[REDACTED]	2.3
Cho, Nicholas W	4/1/2019	12275.00111	Meeting with J. Gorman, S. Infante to discuss [REDACTED]	0.3
Collura, Richard	4/1/2019	12275.00111	Call with S. Martinez and K. Shibuya regarding [REDACTED]	0.2
Collura, Richard	4/1/2019	12275.00111	Coordinate [REDACTED]	0.2
Collura, Richard	4/1/2019	12275.00111	Review [REDACTED]	0.8
Gorman, John C	4/1/2019	12275.00111	[REDACTED]	2.6
Gorman, John C	4/1/2019	12275.00111	[REDACTED]	3.3
Gorman, John C	4/1/2019	12275.00111	Meeting with S. Infante, and N. Cho to [REDACTED]	0.3
Infante, Saul	4/1/2019	12275.00111	Meeting with J. Gorman and N. Cho to [REDACTED]	0.3
Infante, Saul	4/1/2019	12275.00111	[REDACTED]	2.1
Infante, Saul	4/1/2019	12275.00111	[REDACTED]	1.3
Yenumula, Rahul	4/1/2019	12275.00111	Research [REDACTED]	3.4
Yenumula, Rahul	4/1/2019	12275.00111	Discussion regarding [REDACTED] workstream with S. Martinez	0.3
Yenumula, Rahul	4/1/2019	12275.00111	Discussion regarding [REDACTED] Workstream with K. Shibuya	0.3
Martinez, Scott	4/1/2019	12275.00111	Discussions regarding [REDACTED] with K. Shibuya.	1.1
Martinez, Scott	4/1/2019	12275.00111	Analyzed, [REDACTED]	3.6
Martinez, Scott	4/1/2019	12275.00111	Call with R. Collura and K. Shibuya regarding [REDACTED]	0.2
Martinez, Scott	4/2/2019	12275.00111	Reviewed [REDACTED]	0.1
Martinez, Scott	4/2/2019	12275.00111	Reviewed the FOMB motion seeking equitable tolling.	0.4
Martinez, Scott	4/2/2019	12275.00111	Reviewed [REDACTED]	1.1
Martinez, Scott	4/2/2019	12275.00111	Discussion regarding [REDACTED] with K. Shibuya.	2.1
Martinez, Scott	4/2/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/2/2019	12275.00111	Analyzed [REDACTED]	0.6
Gorman, John C	4/2/2019	12275.00111	Refining [REDACTED]	3.5
Gorman, John C	4/2/2019	12275.00111	Meeting with V. Sehgal, S. Infante, N. Cho to discuss [REDACTED]	0.6
Gorman, John C	4/2/2019	12275.00111	Reviewing [REDACTED]	1.5
Infante, Saul	4/2/2019	12275.00111	[REDACTED]	1.7
Infante, Saul	4/2/2019	12275.00111	Meeting with V. Sehgal, N. Cho and J. Gorman to discuss [REDACTED]	0.6
Infante, Saul	4/2/2019	12275.00111	[REDACTED]	1.3
Cho, Nicholas W	4/2/2019	12275.00111	[REDACTED]	2.6
Cho, Nicholas W	4/2/2019	12275.00111	Meeting with V. Sehgal, S. Infante and J. Gorman to discuss [REDACTED]	0.6
Collura, Richard	4/2/2019	12275.00111	Communicate with team regarding [REDACTED]	0.1
Flaton, Carol	4/2/2019	12275.00111	[REDACTED]	0.3
Flaton, Carol	4/2/2019	12275.00111	Reviewed [REDACTED]	0.7
Escalante, Shannon	4/2/2019	12275.00111	[REDACTED]	2.6
Escalante, Shannon	4/2/2019	12275.00111	[REDACTED]	0.5
Escalante, Shannon	4/2/2019	12275.00111	Discussion regarding [REDACTED] with K. Shibuya.	0.4
Yenumula, Rahul	4/2/2019	12275.00111	Research on companies that [REDACTED]	6.8
Sehgal, Vineet	4/2/2019	12275.00111	Meeting with S. Infante, N. Cho and J. Gorman to discuss [REDACTED]	0.6
Shibuya, Kyoko	4/2/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	2.1
Shibuya, Kyoko	4/2/2019	12275.00111	Performed [REDACTED]	2.5
Shibuya, Kyoko	4/2/2019	12275.00111	Continued [REDACTED]	2.1
Shibuya, Kyoko	4/2/2019	12275.00111	Compiled [REDACTED]	1.2
Shibuya, Kyoko	4/2/2019	12275.00111	Discussion regarding [REDACTED] Workstream with S. Escalante.	0.4
Westermann, Michael	4/2/2019	12275.00111	Preliminary [REDACTED]	3.0
Westermann, Michael	4/2/2019	12275.00111	Continued [REDACTED]	1.8
Westermann, Michael	4/2/2019	12275.00111	Call regarding [REDACTED] with A. Bongartz (Paul Hastings), S. Martinez.	0.3
Westermann, Michael	4/2/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.6
Westermann, Michael	4/2/2019	12275.00111	Debrief regarding [REDACTED] with L. Despins and N. Bassett (Paul Hastings), C. Flaton, S. Martinez.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	4/2/2019	12275.00111	Meeting regarding [REDACTED] with PH (L. Despina, N. Bassett, I. Goldstein), and ZC (C. Flaton, S. Martinez)	1.0
Westermann, Michael	4/2/2019	12275.00111	Recap of [REDACTED] with PH (M. Comerford, A. Bongartz, L. Despina), and ZC (C. Flaton, S. Martinez).	0.3
Shibuya, Kyoko	4/3/2019	12275.00111	Call regarding [REDACTED] with B. DaSilva (DGC), S. Martinez.	0.4
Shibuya, Kyoko	4/3/2019	12275.00111	Performed [REDACTED]	1.8
Shibuya, Kyoko	4/3/2019	12275.00111	Continued [REDACTED]	2.5
Shibuya, Kyoko	4/3/2019	12275.00111	Additional [REDACTED]	1.9
Shibuya, Kyoko	4/3/2019	12275.00111	Summarized [REDACTED]	1.6
Westermann, Michael	4/3/2019	12275.00111	Continued [REDACTED]	1.2
Westermann, Michael	4/3/2019	12275.00111	Continued [REDACTED]	0.4
Westermann, Michael	4/3/2019	12275.00111	Calls regarding [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.6
Westermann, Michael	4/3/2019	12275.00111	Analysis of [REDACTED]	2.2
Westermann, Michael	4/3/2019	12275.00111	Preliminary review of [REDACTED] for ZC team.	2.9
Yenumula, Rahul	4/3/2019	12275.00111	Research on [REDACTED]	7.2
Gorman, John C	4/3/2019	12275.00111	[REDACTED]	6.5
Infante, Saul	4/3/2019	12275.00111	Produce and [REDACTED]	1.3
Infante, Saul	4/3/2019	12275.00111	Updated [REDACTED]	0.7
Gorman, John C	4/3/2019	12275.00111	Meeting with S. Infante, and N. Cho to [REDACTED]	1.5
Escalante, Shannon	4/3/2019	12275.00111	[REDACTED]	2.7
Escalante, Shannon	4/3/2019	12275.00111	[REDACTED]	2.5
Escalante, Shannon	4/3/2019	12275.00111	[REDACTED]	2.3
Martinez, Scott	4/3/2019	12275.00111	Prepared a [REDACTED]	0.4
Martinez, Scott	4/3/2019	12275.00111	Updated the [REDACTED]	0.4
Martinez, Scott	4/3/2019	12275.00111	Reviewed [REDACTED]	0.4
Martinez, Scott	4/3/2019	12275.00111	Reviewed [REDACTED]	0.7
Cho, Nicholas W	4/3/2019	12275.00111	Data [REDACTED]	2.8
Cho, Nicholas W	4/3/2019	12275.00111	Continued [REDACTED]	1.1
Cho, Nicholas W	4/3/2019	12275.00111	Additional [REDACTED]	2.4
Collura, Richard	4/3/2019	12275.00111	Review [REDACTED]	0.2
Collura, Richard	4/3/2019	12275.00111	Review [REDACTED]	0.3
Martinez, Scott	4/4/2019	12275.00111	Discussions regarding [REDACTED] with K. Shibuya.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/4/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.4
Martinez, Scott	4/4/2019	12275.00111	Reviewed [REDACTED]	3.4
Shibuya, Kyoko	4/4/2019	12275.00111	Continued the [REDACTED]	2.6
Shibuya, Kyoko	4/4/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez.	0.6
Shibuya, Kyoko	4/4/2019	12275.00111	Call regarding [REDACTED] with B. DaSilva, S. Martinez.	0.4
Shibuya, Kyoko	4/4/2019	12275.00111	[REDACTED]	2.2
Shibuya, Kyoko	4/4/2019	12275.00111	Performed the [REDACTED]	2.2
Gorman, John C	4/4/2019	12275.00111	Review of [REDACTED]	1.2
Gorman, John C	4/4/2019	12275.00111	Addition of [REDACTED]	1.0
Infante, Saul	4/4/2019	12275.00111	Refine [REDACTED]	2.1
Infante, Saul	4/4/2019	12275.00111	[REDACTED]	1.2
Collura, Richard	4/4/2019	12275.00111	[REDACTED]	0.1
Westermann, Michael	4/4/2019	12275.00111	Analysis of [REDACTED]	2.9
Westermann, Michael	4/4/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.4
Westermann, Michael	4/4/2019	12275.00111	Participated in the [REDACTED] with S. Beville (Brown Rudnick), B. DaSilva (DGC), L. Despina and N. Bassett (Paul Hastings), S. Martinez.	0.5
Yenumula, Rahul	4/4/2019	12275.00111	Research [REDACTED]	2.3
Flaton, Carol	4/5/2019	12275.00111	Reviewed [REDACTED]	0.6
Flaton, Carol	4/5/2019	12275.00111	Reviewed [REDACTED]	0.1
Gorman, John C	4/5/2019	12275.00111	Updating [REDACTED]	1.4
Infante, Saul	4/5/2019	12275.00111	Perform [REDACTED]	2.3
Infante, Saul	4/5/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez and K. Shibuya	0.4
Infante, Saul	4/5/2019	12275.00111	Perform [REDACTED]	0.7
Martinez, Scott	4/5/2019	12275.00111	Discussions regarding a [REDACTED] with K. Shibuya.	0.3
Martinez, Scott	4/5/2019	12275.00111	Analyzed [REDACTED]	0.6
Martinez, Scott	4/5/2019	12275.00111	Reviewed [REDACTED]	0.7
Martinez, Scott	4/5/2019	12275.00111	Analyzed [REDACTED]	1.9
Martinez, Scott	4/5/2019	12275.00111	Reviewed [REDACTED]	1.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/5/2019	12275.00111	Discussion regarding the [REDACTED] with M. Westermann.	0.2
Westermann, Michael	4/5/2019	12275.00111	Discussion regarding the [REDACTED] with S. Martinez.	0.2
Westermann, Michael	4/5/2019	12275.00111	Summarized [REDACTED]	1.9
Westermann, Michael	4/5/2019	12275.00111	Analysis of [REDACTED]	0.7
Shibuya, Kyoko	4/5/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez, S. Infante.	0.4
Shibuya, Kyoko	4/5/2019	12275.00111	Discussion regarding [REDACTED] with B. DaSilva (DGC), S. Martinez.	0.4
Shibuya, Kyoko	4/5/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez.	0.3
Shibuya, Kyoko	4/5/2019	12275.00111	[REDACTED]	2.2
Shibuya, Kyoko	4/5/2019	12275.00111	Performed the [REDACTED]	1.7
Shibuya, Kyoko	4/5/2019	12275.00111	Performed [REDACTED]	2.6
Shibuya, Kyoko	4/5/2019	12275.00111	Prepared the [REDACTED]	2.1
Yenumula, Rahul	4/5/2019	12275.00111	Research [REDACTED]	4.6
Collura, Richard	4/5/2019	12275.00111	Review [REDACTED]	0.5
Escalante, Shannon	4/5/2019	12275.00111	[REDACTED]	2.4
Escalante, Shannon	4/5/2019	12275.00111	[REDACTED]	2.2
Escalante, Shannon	4/5/2019	12275.00111	[REDACTED]	1.2
Flaton, Carol	4/5/2019	12275.00111	Emails w/ L. Despins (PH), M. Westermann re [REDACTED]	0.2
Flaton, Carol	4/5/2019	12275.00111	Reviewed [REDACTED]	0.2
Westermann, Michael	4/5/2019	12275.00111	Prep for meeting with Miller Buckfire.	1.6
Martinez, Scott	4/6/2019	12275.00111	Reviewed [REDACTED]	3.3
Westermann, Michael	4/6/2019	12275.00111	Review [REDACTED]	1.3
Shibuya, Kyoko	4/6/2019	12275.00111	Performed [REDACTED]	1.6
Shibuya, Kyoko	4/6/2019	12275.00111	Populated [REDACTED]	2.4
Martinez, Scott	4/7/2019	12275.00111	Reviewed [REDACTED]	0.8
Westermann, Michael	4/7/2019	12275.00111	Review [REDACTED]	0.5
Flaton, Carol	4/7/2019	12275.00111	Review of [REDACTED]	0.7
Infante, Saul	4/8/2019	12275.00111	[REDACTED] emails w/ L. Despins, N. Bassett, J. Bliss (PH).	1.7
Collura, Richard	4/8/2019	12275.00111	Review [REDACTED]	1.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/8/2019	12275.00111	Discussion regarding [REDACTED] with R. Collura, M. Westermann.	0.9
Martinez, Scott	4/8/2019	12275.00111	Debrief regarding [REDACTED] meeting with the Oversight Board with M. Westermann.	0.4
Martinez, Scott	4/8/2019	12275.00111	Discussion regarding [REDACTED] with R. Collura, K. Shibuya.	0.4
Martinez, Scott	4/8/2019	12275.00111	Reviewed [REDACTED]	0.9
Collura, Richard	4/8/2019	12275.00111	Review [REDACTED]	0.6
Collura, Richard	4/8/2019	12275.00111	Review [REDACTED]	0.4
Martinez, Scott	4/8/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.7
Shibuya, Kyoko	4/8/2019	12275.00111	Call regarding [REDACTED] with B. DaSilva, R. Collura, S. Martinez.	0.8
Shibuya, Kyoko	4/8/2019	12275.00111	Discussion regarding [REDACTED] with R. Collura, S. Martinez.	0.4
Shibuya, Kyoko	4/8/2019	12275.00111	Populated [REDACTED]	2.4
Shibuya, Kyoko	4/8/2019	12275.00111	Performed [REDACTED]	2.8
Shibuya, Kyoko	4/8/2019	12275.00111	Performed [REDACTED]	2.4
Westermann, Michael	4/8/2019	12275.00111	Analysis of [REDACTED]	2.6
Westermann, Michael	4/8/2019	12275.00111	Prepared [REDACTED]	3.2
Westermann, Michael	4/8/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.7
Westermann, Michael	4/8/2019	12275.00111	Discussion regarding [REDACTED] with R. Collura, S. Martinez.	0.9
Westermann, Michael	4/8/2019	12275.00111	Debrief regarding [REDACTED] with S. Martinez.	0.4
Yenumula, Rahul	4/8/2019	12275.00111	Research on [REDACTED]	3.6
Escalante, Shannon	4/8/2019	12275.00111	[REDACTED]	1.5
Flaton, Carol	4/8/2019	12275.00111	Reviewed email (w/attachments) from L. Despina (PH) to UCC re [REDACTED]	0.8
Infante, Saul	4/8/2019	12275.00111	[REDACTED]	1.5
Cho, Nicholas W	4/8/2019	12275.00111	[REDACTED]	1.7
Collura, Richard	4/8/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann and S. Martinez.	0.9
Collura, Richard	4/8/2019	12275.00111	Call regarding [REDACTED] with B. DaSilva (DGC), S. Martinez and K. Shibuya.	0.8
Collura, Richard	4/8/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez and K. Shibuya.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Gorman, John C	4/8/2019	12275.00111	Review of [REDACTED] [REDACTED]	2.8
Gorman, John C	4/8/2019	12275.00111	[REDACTED] [REDACTED]	3.0
Martinez, Scott	4/9/2019	12275.00111	Discussion on [REDACTED] with S. Infante, J. Gorman, R. Collura, M. Westermann, K. Shibuya.	1.0
Shibuya, Kyoko	4/9/2019	12275.00111	Performed [REDACTED]	1.7
Cho, Nicholas W	4/9/2019	12275.00111	Continued [REDACTED]	0.8
Cho, Nicholas W	4/9/2019	12275.00111	Meeting with J. Gorman, S. Infante, and N. Cho to discuss [REDACTED] [REDACTED]	0.9
Cho, Nicholas W	4/9/2019	12275.00111	[REDACTED]	2.3
Collura, Richard	4/9/2019	12275.00111	Review [REDACTED] [REDACTED]	1.1
Collura, Richard	4/9/2019	12275.00111	Discussion on [REDACTED] [REDACTED] with S. Infante, J. Gorman, S. Martinez, M. Westermann and K. Shibuya.	1.0
Collura, Richard	4/9/2019	12275.00111	Review [REDACTED] [REDACTED]	1.3
Collura, Richard	4/9/2019	12275.00111	Review [REDACTED] [REDACTED]	0.7
Escalante, Shannon	4/9/2019	12275.00111	[REDACTED]	2.9
Escalante, Shannon	4/9/2019	12275.00111	[REDACTED]	2.8
Escalante, Shannon	4/9/2019	12275.00111	[REDACTED]	2.7
Flaton, Carol	4/9/2019	12275.00111	Call regarding [REDACTED] with PH (J. Bliss, L. Despins), S. Martinez, M. Westermann.	0.4
Flaton, Carol	4/9/2019	12275.00111	Reviewed/analyzed [REDACTED]	0.4
Westermann, Michael	4/9/2019	12275.00111	Analysis of [REDACTED] [REDACTED]	1.0
Westermann, Michael	4/9/2019	12275.00111	Discussion on [REDACTED] with S. Infante, J. Gorman, R. Collura, S. Martinez, K. Shibuya.	1.0
Sehgal, Vineet	4/9/2019	12275.00111	Meeting with S. Infante and J. Gorman to discuss [REDACTED] [REDACTED]	0.5
Shibuya, Kyoko	4/9/2019	12275.00111	Performed [REDACTED]	1.7
Shibuya, Kyoko	4/9/2019	12275.00111	Discussion on [REDACTED] with S. Infante, J. Gorman, R. Collura, S. Martinez, M. Westermann.	1.0
Shibuya, Kyoko	4/9/2019	12275.00111	[REDACTED]	1.3
Shibuya, Kyoko	4/9/2019	12275.00111	Populated [REDACTED] [REDACTED]	2.5
Gorman, John C	4/9/2019	12275.00111	Meeting with S. Infante, and N. Cho to discuss [REDACTED] [REDACTED]	0.9
Gorman, John C	4/9/2019	12275.00111	[REDACTED] [REDACTED] [REDACTED]	3.0
Infante, Saul	4/9/2019	12275.00111	[REDACTED]	2.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Infante, Saul	4/9/2019	12275.00111	Meeting with J. Gorman, N. Cho to discuss [REDACTED]	0.9
Infante, Saul	4/9/2019	12275.00111	Discussion on [REDACTED] with J. Gorman, R. Collura, S. Martinez, M. Westermann, K. Shibuya	1.0
Martinez, Scott	4/9/2019	12275.00111	Reviewed and commented on the [REDACTED] with B. DaSilva (DGC) re: top 200 vendors.	3.1
Martinez, Scott	4/9/2019	12275.00111	Discussion regarding [REDACTED] with R. Collura, M. Westermann.	0.9
Collura, Richard	4/10/2019	12275.00111	Review and [REDACTED]	1.2
Collura, Richard	4/10/2019	12275.00111	Review and [REDACTED]	1.1
Collura, Richard	4/10/2019	12275.00111	Discussion regarding [REDACTED] with S. Infante, N. Cho, J. Gorman, S. Martinez, M. Westermann and K. Shibuya.	1.3
Collura, Richard	4/10/2019	12275.00111	Call with S. Martinez to discuss [REDACTED]	0.4
Collura, Richard	4/10/2019	12275.00111	Call with V. Sehgal and S. Infante to discuss [REDACTED]	0.3
Collura, Richard	4/10/2019	12275.00111	Review [REDACTED]	0.6
Escalante, Shannon	4/10/2019	12275.00111	[REDACTED]	3.0
Flaton, Carol	4/10/2019	12275.00111	Review and mark of [REDACTED]	0.4
Flaton, Carol	4/10/2019	12275.00111	Reviewed [REDACTED]	0.4
Gorman, John C	4/10/2019	12275.00111	Work on [REDACTED]	2.5
Gorman, John C	4/10/2019	12275.00111	[REDACTED]	2.2
Gorman, John C	4/10/2019	12275.00111	Discussion regarding [REDACTED] with S. Infante, N. Cho, R. Collura, S. Martinez, M. Westermann, K. Shibuya	1.3
Gorman, John C	4/10/2019	12275.00111	[REDACTED]	1.2
Infante, Saul	4/10/2019	12275.00111	Call with R. Collura, V. Sehgal to discuss [REDACTED]	0.3
Infante, Saul	4/10/2019	12275.00111	Discussion regarding [REDACTED] with N. Cho, J. Gorman, R. Collura, S. Martinez, M. Westermann, K. Shibuya	1.3
Infante, Saul	4/10/2019	12275.00111	Update [REDACTED]	1.7
Infante, Saul	4/10/2019	12275.00111	Publish [REDACTED]	0.7
Martinez, Scott	4/10/2019	12275.00111	Discussion regarding [REDACTED] with S. Infante, N. Cho, J. Gorman, R. Collura, M. Westermann, K. Shibuya.	1.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/10/2019	12275.00111	Discussions regarding [REDACTED] with N. Cho.	0.3
Martinez, Scott	4/10/2019	12275.00111	Call regarding [REDACTED] with R. Collura.	0.4
Martinez, Scott	4/10/2019	12275.00111	Analyzed and [REDACTED] [REDACTED] [REDACTED]	2.8
Martinez, Scott	4/10/2019	12275.00111	Reviewed the [REDACTED] [REDACTED]	0.4
Martinez, Scott	4/10/2019	12275.00111	Prepared an [REDACTED] [REDACTED]	0.4
Martinez, Scott	4/10/2019	12275.00111	Analyzed [REDACTED] [REDACTED]	0.7
Martinez, Scott	4/10/2019	12275.00111	Searched the [REDACTED] [REDACTED]	1.1
Westermann, Michael	4/10/2019	12275.00111	Participated in a meeting regarding [REDACTED] with Brown Rudnick, Paul Hastings, DGC, R. Collura, S. Martinez.	0.6
Westermann, Michael	4/10/2019	12275.00111	Discussion regarding [REDACTED] with S. Infante, N. Cho, J. Gorman, R. Collura, S. Martinez, K. Shibuya.	1.3
Westermann, Michael	4/10/2019	12275.00111	Continued [REDACTED] [REDACTED]	3.1
Westermann, Michael	4/10/2019	12275.00111	Updated [REDACTED]	3.1
Sehgal, Vineet	4/10/2019	12275.00111	Tested [REDACTED]	2.2
Sehgal, Vineet	4/10/2019	12275.00111	Call with R. Collura and S. Infante to discuss [REDACTED] [REDACTED]	0.3
Shibuya, Kyoko	4/10/2019	12275.00111	Continued [REDACTED]	2.6
Shibuya, Kyoko	4/10/2019	12275.00111	Populated [REDACTED] [REDACTED]	2.6
Shibuya, Kyoko	4/10/2019	12275.00111	Discussion regarding [REDACTED] with S. Infante, N. Cho, J. Gorman, R. Collura, S. Martinez, M. Westermann.	1.3
Shibuya, Kyoko	4/10/2019	12275.00111	Discussion regarding [REDACTED] with N. Cho.	0.4
Shibuya, Kyoko	4/10/2019	12275.00111	Performed [REDACTED]	2.2
Westermann, Michael	4/10/2019	12275.00111	Tied [REDACTED]	1.6
Yenumula, Rahul	4/10/2019	12275.00111	Research [REDACTED] [REDACTED] [REDACTED]	4.7
Escalante, Shannon	4/10/2019	12275.00111	[REDACTED]	2.9
Escalante, Shannon	4/10/2019	12275.00111	[REDACTED]	2.7
Cho, Nicholas W	4/10/2019	12275.00111	Analyze [REDACTED] [REDACTED]	0.8
Cho, Nicholas W	4/10/2019	12275.00111	Discussion regarding [REDACTED] with S. Infante, J. Gorman, R. Collura, S. Martinez, M. Westermann, K. Shibuya.	1.3
Cho, Nicholas W	4/10/2019	12275.00111	Discussion regarding [REDACTED] with K. Shibuya.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Cho, Nicholas W	4/10/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez.	0.3
Cho, Nicholas W	4/10/2019	12275.00111	Continued [REDACTED]	1.7
Cho, Nicholas W	4/10/2019	12275.00111	[REDACTED]	2.1
Cho, Nicholas W	4/10/2019	12275.00111	Continued [REDACTED]	1.9
Cho, Nicholas W	4/10/2019	12275.00111	Continued [REDACTED]	2.2
Collura, Richard	4/10/2019	12275.00111	Participated in a meeting regarding [REDACTED] with Brown Rudnick, Paul Hastings, DGC, M. Westermann and S. Martinez.	0.6
Escalante, Shannon	4/11/2019	12275.00111	Additional [REDACTED]	1.5
Infante, Saul	4/11/2019	12275.00111	Follow-up discussion regarding [REDACTED] with V. Sehgal, N. Cho, R. Collura, K. Shibuya	0.3
Infante, Saul	4/11/2019	12275.00111	[REDACTED]	1.5
Infante, Saul	4/11/2019	12275.00111	[REDACTED]	1.0
Martinez, Scott	4/11/2019	12275.00111	Discussion regarding [REDACTED] with V. Sehgal, S. Infante, N. Cho, R. Collura, M. Westermann, K. Shibuya.	0.7
Martinez, Scott	4/11/2019	12275.00111	Call regarding [REDACTED] with R. Collura, K. Shibuya.	0.5
Martinez, Scott	4/11/2019	12275.00111	Updated [REDACTED]	0.4
Martinez, Scott	4/11/2019	12275.00111	Analyzed and [REDACTED]	4.2
Martinez, Scott	4/11/2019	12275.00111	Reviewed [REDACTED]	0.9
Martinez, Scott	4/11/2019	12275.00111	Reviewed [REDACTED]	0.5
Escalante, Shannon	4/11/2019	12275.00111	Continued [REDACTED]	2.8
Flaton, Carol	4/11/2019	12275.00111	Review of [REDACTED]	0.2
Flaton, Carol	4/11/2019	12275.00111	Reviewed [REDACTED]	0.4
Escalante, Shannon	4/11/2019	12275.00111	[REDACTED]	2.9
Cho, Nicholas W	4/11/2019	12275.00111	Continued [REDACTED]	2.7
Cho, Nicholas W	4/11/2019	12275.00111	Discussion regarding [REDACTED] with V. Sehgal, S. Infante, R. Collura, S. Martinez, M. Westermann, K. Shibuya.	0.7
Cho, Nicholas W	4/11/2019	12275.00111	Follow-up discussion regarding [REDACTED] with V. Sehgal, S. Infante, R. Collura, K. Shibuya.	0.3
Cho, Nicholas W	4/11/2019	12275.00111	Conduct [REDACTED]	1.6
Cho, Nicholas W	4/11/2019	12275.00111	Meeting with V. Sehgal, S. Infante regarding [REDACTED]	0.3
Collura, Richard	4/11/2019	12275.00111	Review [REDACTED]	0.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Collura, Richard	4/11/2019	12275.00111	Review [REDACTED] [REDACTED]	1.0
Collura, Richard	4/11/2019	12275.00111	Review [REDACTED]	0.6
Collura, Richard	4/11/2019	12275.00111	Review [REDACTED] [REDACTED]	2.3
Collura, Richard	4/11/2019	12275.00111	Discussion regarding [REDACTED] with V. Sehgal, S. Infante, N. Cho, S. Martinez, M. Westermann and K. Shibuya.	0.7
Collura, Richard	4/11/2019	12275.00111	Follow-up discussion regarding [REDACTED] with V. Sehgal, S. Infante, N. Cho, and K. Shibuya.	0.3
Collura, Richard	4/11/2019	12275.00111	Call regarding [REDACTED] with K. Shibuya and S. Martinez.	0.5
Sehgal, Vineet	4/11/2019	12275.00111	Meeting with S. Infante and N. Cho regarding [REDACTED] [REDACTED]	0.3
Sehgal, Vineet	4/11/2019	12275.00111	Discussion regarding [REDACTED] with R. Collura, S. Infante, N. Cho, S. Martinez, M. Westermann, K. Shibuya.	0.7
Sehgal, Vineet	4/11/2019	12275.00111	Follow-up discussion regarding [REDACTED] with R. Collura, S. Infante, N. Cho, K. Shibuya.	0.3
Shibuya, Kyoko	4/11/2019	12275.00111	Discussion regarding [REDACTED] with V. Sehgal, S. Infante, N. Cho, R. Collura, S. Martinez, M. Westermann.	0.7
Shibuya, Kyoko	4/11/2019	12275.00111	Follow-up discussion regarding [REDACTED] with V. Sehgal, S. Infante, N. Cho, R. Collura.	0.3
Shibuya, Kyoko	4/11/2019	12275.00111	Call regarding [REDACTED] with R. Collura, S. Martinez.	0.5
Shibuya, Kyoko	4/11/2019	12275.00111	Performed [REDACTED]	2.5
Shibuya, Kyoko	4/11/2019	12275.00111	Continued [REDACTED]	2.7
Shibuya, Kyoko	4/11/2019	12275.00111	Populated and [REDACTED] [REDACTED]	2.4
Westermann, Michael	4/11/2019	12275.00111	Call regarding [REDACTED] with J. Herriman (A&M), S. Martinez.	0.4
Westermann, Michael	4/11/2019	12275.00111	Discussion regarding [REDACTED] with V. Sehgal, S. Infante, N. Cho, R. Collura, S. Martinez, K. Shibuya.	0.7
Westermann, Michael	4/11/2019	12275.00111	Updated [REDACTED]	1.9
Westermann, Michael	4/11/2019	12275.00111	Prepared presentation on [REDACTED] [REDACTED]	2.8
Westermann, Michael	4/11/2019	12275.00111	Analysis of [REDACTED]	2.7
Westermann, Michael	4/11/2019	12275.00111	Continued [REDACTED]	1.6
Westermann, Michael	4/11/2019	12275.00111	Call regarding [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.2
Westermann, Michael	4/11/2019	12275.00111	Review and [REDACTED]	2.5
Westermann, Michael	4/11/2019	12275.00111	Discussion regarding [REDACTED] with C. Flaton, S. Martinez.	0.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	4/11/2019	12275.00111	Research on [REDACTED]	1.4
Yenumula, Rahul	4/11/2019	12275.00111	Research on [REDACTED]	5.7
Gorman, John C	4/11/2019	12275.00111	Work on [REDACTED]	1.8
Infante, Saul	4/11/2019	12275.00111	Discussion regarding [REDACTED] with V. Sehgal, N. Cho, R. Collura, S. Martinez, M. Westermann, K. Shibuya	0.7
Flaton, Carol	4/12/2019	12275.00111	Reviewed [REDACTED]	0.6
Flaton, Carol	4/12/2019	12275.00111	Analyzed [REDACTED]	0.8
Flaton, Carol	4/12/2019	12275.00111	Reviewed/marked [REDACTED]	0.4
Infante, Saul	4/12/2019	12275.00111	[REDACTED]	1.2
Cho, Nicholas W	4/12/2019	12275.00111	Continued [REDACTED]	1.1
Cho, Nicholas W	4/12/2019	12275.00111	Continued [REDACTED]	1.7
Cho, Nicholas W	4/12/2019	12275.00111	Update [REDACTED]	2.2
Cho, Nicholas W	4/12/2019	12275.00111	Conduct [REDACTED]	2.1
Collura, Richard	4/12/2019	12275.00111	Review [REDACTED]	1.4
Collura, Richard	4/12/2019	12275.00111	Review [REDACTED]	0.7
Collura, Richard	4/12/2019	12275.00111	Review [REDACTED]	1.0
Collura, Richard	4/12/2019	12275.00111	Review [REDACTED]	2.0
Collura, Richard	4/12/2019	12275.00111	Call regarding [REDACTED] with B. DaSilva (DGC), S. Martinez and K. Shibuya.	0.4
Collura, Richard	4/12/2019	12275.00111	Review summary [REDACTED]	0.5
Martinez, Scott	4/12/2019	12275.00111	Reviewed [REDACTED]	3.9
Martinez, Scott	4/12/2019	12275.00111	Discussion regarding the [REDACTED] with M. Westermann.	0.2
Martinez, Scott	4/12/2019	12275.00111	Reviewed the revised [REDACTED]	0.7
Martinez, Scott	4/12/2019	12275.00111	Reviewed email exchanges between ZC and Paul Hastings regarding [REDACTED]	0.3
Martinez, Scott	4/12/2019	12275.00111	Reviewed [REDACTED]	0.8
Flaton, Carol	4/12/2019	12275.00111	Reviewed [REDACTED]	0.5
Shibuya, Kyoko	4/12/2019	12275.00111	Call regarding [REDACTED] with B. DaSilva, R. Collura, S. Martinez.	0.4
Shibuya, Kyoko	4/12/2019	12275.00111	Updated the [REDACTED]	0.6
Shibuya, Kyoko	4/12/2019	12275.00111	Followed up [REDACTED]	2.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	4/12/2019	12275.00111	Review of [REDACTED]	1.0
Westermann, Michael	4/12/2019	12275.00111	Updated [REDACTED] for comments from S. Martinez.	1.1
Westermann, Michael	4/12/2019	12275.00111	Review of [REDACTED] regarding the updated claims list from Brown Rudnick.	2.7
Westermann, Michael	4/12/2019	12275.00111	GO review for J. Bliss (PH) regarding [REDACTED]	1.8
Westermann, Michael	4/12/2019	12275.00111	Prepared [REDACTED]	2.3
Westermann, Michael	4/12/2019	12275.00111	Discussion regarding the [REDACTED] with S. Martinez.	0.2
Westermann, Michael	4/13/2019	12275.00111	Continued [REDACTED]	1.2
Collura, Richard	4/13/2019	12275.00111	Call regarding [REDACTED] with B. DaSilva (DGC) and S. Martinez.	1.1
Collura, Richard	4/13/2019	12275.00111	Follow up call regarding [REDACTED] with S. Martinez.	0.1
Martinez, Scott	4/13/2019	12275.00111	Follow up call regarding [REDACTED] with R. Collura.	0.1
Collura, Richard	4/14/2019	12275.00111	Call regarding [REDACTED] with BR, DGC, PH (L. Despina, N. Bassett), and ZC (S. Martinez and M. Westermann).	1.0
Westermann, Michael	4/15/2019	12275.00111	Call with L. Despina (PH) re: PRIFA with S. Martinez.	0.1
Westermann, Michael	4/15/2019	12275.00111	Calls regarding [REDACTED] with S. Martinez.	1.2
Westermann, Michael	4/15/2019	12275.00111	Call regarding PRIFA with M. Kahn (PH).	0.3
Westermann, Michael	4/15/2019	12275.00111	Updated [REDACTED] for comments from C. Flaton.	1.3
Shibuya, Kyoko	4/15/2019	12275.00111	Reconcile the [REDACTED]	1.7
Westermann, Michael	4/15/2019	12275.00111	Analysis of PRIFA claims for counsel.	2.2
Westermann, Michael	4/15/2019	12275.00111	Responses and [REDACTED]	2.8
Westermann, Michael	4/15/2019	12275.00111	Discussions regarding [REDACTED] and other case catch up with C. Flaton.	1.2
Westermann, Michael	4/15/2019	12275.00111	Continued analysis of PRIFA claim and effect on CW.	2.1
Westermann, Michael	4/15/2019	12275.00111	Review of [REDACTED]	0.4
Westermann, Michael	4/15/2019	12275.00111	Call regarding [REDACTED] with PH (J. Bliss) E. Ubarri.	0.2
Cho, Nicholas W	4/15/2019	12275.00111	Conduct [REDACTED]	2.4
Collura, Richard	4/15/2019	12275.00111	Review [REDACTED]	1.4
Collura, Richard	4/15/2019	12275.00111	Review [REDACTED]	1.6
Collura, Richard	4/15/2019	12275.00111	Review [REDACTED]	0.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	4/15/2019	12275.00111	Discussions regarding [REDACTED] and other case catch up with M. Westermann.	1.2
Flaton, Carol	4/15/2019	12275.00111	Emails w/M. Westermann re [REDACTED]	0.2
Gorman, John C	4/15/2019	12275.00111	[REDACTED]	2.2
Gorman, John C	4/15/2019	12275.00111	Created [REDACTED]	3.0
Infante, Saul	4/15/2019	12275.00111	Perform [REDACTED]	2.1
Martinez, Scott	4/15/2019	12275.00111	Calls regarding [REDACTED] with M. Westermann.	1.2
Martinez, Scott	4/15/2019	12275.00111	Reviewed the [REDACTED]	0.8
Martinez, Scott	4/15/2019	12275.00111	Reviewed [REDACTED]	0.6
Gorman, John C	4/15/2019	12275.00111	Created [REDACTED]	2.2
Shibuya, Kyoko	4/16/2019	12275.00111	Reviewed and [REDACTED]	2.1
Martinez, Scott	4/16/2019	12275.00111	Reviewed and [REDACTED]	0.7
Martinez, Scott	4/16/2019	12275.00111	Reviewed the [REDACTED]	1.2
Westermann, Michael	4/16/2019	12275.00111	Discussion with J. Bliss (PH) re: [REDACTED]	0.1
Collura, Richard	4/16/2019	12275.00111	Review [REDACTED]	0.5
Collura, Richard	4/16/2019	12275.00111	Review [REDACTED]	1.0
Collura, Richard	4/16/2019	12275.00111	Review [REDACTED]	1.2
Flaton, Carol	4/16/2019	12275.00111	Reviewed [REDACTED]	0.4
Flaton, Carol	4/16/2019	12275.00111	Review [REDACTED]	0.7
Flaton, Carol	4/16/2019	12275.00111	Review of final, filed joint prosecution stipulation.	0.3
Westermann, Michael	4/16/2019	12275.00111	Discussion with E. Ubarri re: [REDACTED]	0.2
Westermann, Michael	4/16/2019	12275.00111	Discussion with E. Ubarri re: [REDACTED]	0.3
Westermann, Michael	4/16/2019	12275.00111	Discussion with N. Bassett (Ankura) re: [REDACTED]	0.1
Westermann, Michael	4/16/2019	12275.00111	Analysis of PRIFA research done by M. Kahn (PH).	0.9
Westermann, Michael	4/16/2019	12275.00111	Review of [REDACTED]	2.6
Westermann, Michael	4/16/2019	12275.00111	Review of and comment on [REDACTED]	3.2
Flaton, Carol	4/17/2019	12275.00111	Reviewed [REDACTED]	0.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/17/2019	12275.00111	Call with [REDACTED]	0.2
Collura, Richard	4/17/2019	12275.00111	Review [REDACTED]	1.0
Collura, Richard	4/17/2019	12275.00111	Review [REDACTED]	0.7
Westermann, Michael	4/17/2019	12275.00111	Review of [REDACTED]	1.8
Westermann, Michael	4/17/2019	12275.00111	Provided [REDACTED]	0.2
Westermann, Michael	4/17/2019	12275.00111	Update on [REDACTED]	0.4
Westermann, Michael	4/17/2019	12275.00111	Reconciliation [REDACTED]	0.2
Westermann, Michael	4/17/2019	12275.00111	Response to J. Bliss (PH) re: [REDACTED]	3.2
Westermann, Michael	4/17/2019	12275.00111	Update of [REDACTED]	2.7
Westermann, Michael	4/17/2019	12275.00111	[REDACTED] for S. Martinez.	2.1
Martinez, Scott	4/18/2019	12275.00111	Reviewed [REDACTED]	0.4
Westermann, Michael	4/18/2019	12275.00111	Discussion with M. Comerford (PH).	0.2
Westermann, Michael	4/18/2019	12275.00111	Update on [REDACTED]	0.3
Westermann, Michael	4/19/2019	12275.00111	Update [REDACTED]	0.9
Martinez, Scott	4/22/2019	12275.00111	Discussions regarding [REDACTED] with C. Flaton.	0.3
Martinez, Scott	4/22/2019	12275.00111	Call regarding [REDACTED] with J. Bliss (Paul Hastings), C. Flaton.	0.2
Martinez, Scott	4/22/2019	12275.00111	Reviewed and commented on [REDACTED]	1.1
Martinez, Scott	4/22/2019	12275.00111	Reviewed [REDACTED]	0.9
Martinez, Scott	4/22/2019	12275.00111	Reviewed [REDACTED]	1.3
Yenumula, Rahul	4/22/2019	12275.00111	Researched on [REDACTED]	5.4
Yenumula, Rahul	4/22/2019	12275.00111	Discussion regarding [REDACTED] with L. Despins (Paul Hastings) and S. Martinez, E. Ubarri (Zolfo Cooper)	0.1
Flaton, Carol	4/22/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez.	0.3
Flaton, Carol	4/22/2019	12275.00111	Call regarding [REDACTED] with J. Bliss (Paul Hastings), S. Martinez.	0.2
Flaton, Carol	4/22/2019	12275.00111	Reviewed and [REDACTED]	2.1
Martinez, Scott	4/23/2019	12275.00111	Reviewed and commented on [REDACTED]	3.1
Collura, Richard	4/23/2019	12275.00111	Review [REDACTED]	0.5
Martinez, Scott	4/24/2019	12275.00111	Reviewed Paul Hastings comments to the [REDACTED]	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Collura, Richard	4/24/2019	12275.00111	Review correspondence regarding [REDACTED] [REDACTED]	0.3
Martinez, Scott	4/25/2019	12275.00111	Analyzed and reviewed [REDACTED] [REDACTED]	1.4
Martinez, Scott	4/25/2019	12275.00111	Discussions regarding [REDACTED] with K. Shibuya.	0.2
Shibuya, Kyoko	4/25/2019	12275.00111	Reviewed and [REDACTED] [REDACTED]	1.2
Shibuya, Kyoko	4/26/2019	12275.00111	Call regarding [REDACTED] with R. Sierra (Brown Rudnick), E. DaSilva (DGC), R. Collura, S. Martinez.	0.4
Martinez, Scott	4/26/2019	12275.00111	Discussions regarding [REDACTED] with R. Collura, K. Shibuya.	0.5
Martinez, Scott	4/26/2019	12275.00111	Analyzed and [REDACTED]	1.7
Flaton, Carol	4/26/2019	12275.00111	Reviewed [REDACTED] [REDACTED]	0.4
Collura, Richard	4/26/2019	12275.00111	Call regarding [REDACTED] with R. Sierra (Brown Rudnick), E. DaSilva (DGC), K. Shibuya and S. Martinez.	0.4
Martinez, Scott	4/26/2019	12275.00111	Reviewed the [REDACTED] [REDACTED]	0.9
Shibuya, Kyoko	4/26/2019	12275.00111	Discussions regarding [REDACTED] with R. Collura, S. Martinez.	0.5
Collura, Richard	4/26/2019	12275.00111	Discussions regarding [REDACTED] with K. Shibuya and S. Martinez.	0.5
Collura, Richard	4/26/2019	12275.00111	Review [REDACTED] [REDACTED]	0.2
Flaton, Carol	4/26/2019	12275.00111	Reviewed and [REDACTED] [REDACTED]	1.1
Martinez, Scott	4/26/2019	12275.00111	Reviewed the [REDACTED]	0.3
Flaton, Carol	4/26/2019	12275.00111	Reviewed/marked [REDACTED] [REDACTED]	0.3
Flaton, Carol	4/26/2019	12275.00111	Read [REDACTED]	0.3
Martinez, Scott	4/27/2019	12275.00111	Reviewed [REDACTED] [REDACTED]	1.3
Martinez, Scott	4/27/2019	12275.00111	Reviewed the revised list of entities for tolling agreements.	0.2
Martinez, Scott	4/27/2019	12275.00111	Reviewed and commented on [REDACTED] [REDACTED]	0.7
Martinez, Scott	4/28/2019	12275.00111	Reviewed the UCC's revised draft response to the FOMB's stay request.	0.2
Martinez, Scott	4/28/2019	12275.00111	Reviewed [REDACTED] [REDACTED]	0.6
Flaton, Carol	4/28/2019	12275.00111	Review of [REDACTED] [REDACTED]	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Sehgal, Vineet	4/29/2019	12275.00111	Discussion on [REDACTED] with S. Infante and R. Collura.	0.5
Westermann, Michael	4/29/2019	12275.00111	Analysis of [REDACTED]	1.3
Infante, Saul	4/29/2019	12275.00111	Discussion on [REDACTED] with R. Collura, V. Sehgal	0.5
Martinez, Scott	4/29/2019	12275.00111	Discussion regarding [REDACTED] with K. Shibuya.	0.7
Martinez, Scott	4/29/2019	12275.00111	Reviewed select [REDACTED]	0.6
Martinez, Scott	4/29/2019	12275.00111	Reviewed and commented on the [REDACTED]	1.9
Martinez, Scott	4/29/2019	12275.00111	Reviewed [REDACTED]	0.7
Collura, Richard	4/29/2019	12275.00111	Meet with V. Sehgal and S. Fernandez to [REDACTED]	0.5
Collura, Richard	4/29/2019	12275.00111	Review response to [REDACTED]	0.2
Martinez, Scott	4/30/2019	12275.00111	Reviewed [REDACTED]	0.4
Infante, Saul	4/30/2019	12275.00111	Review [REDACTED]	1.2
Flaton, Carol	4/30/2019	12275.00111	Review [REDACTED]	0.4
Martinez, Scott	4/30/2019	12275.00111	Reviewed [REDACTED]	1.9
Martinez, Scott	4/30/2019	12275.00111	Reviewed the [REDACTED]	0.2
Flaton, Carol	5/1/2019	12275.00111	Reviewed [REDACTED]	1.3
Martinez, Scott	5/1/2019	12275.00111	Reviewed and commented on [REDACTED]	2.7
Martinez, Scott	5/1/2019	12275.00111	Performed [REDACTED]	1.3
Martinez, Scott	5/2/2019	12275.00111	Reviewed and commented on [REDACTED]	2.3
Martinez, Scott	5/2/2019	12275.00111	Researched the [REDACTED]	0.4
Collura, Richard	5/3/2019	12275.00111	Review [REDACTED]	0.8
Flaton, Carol	5/5/2019	12275.00111	Call w/L. Despina (PH) re [REDACTED]	0.4
Martinez, Scott	5/6/2019	12275.00111	Reviewed and [REDACTED]	0.4
Westermann, Michael	5/6/2019	12275.00111	Prepared a [REDACTED]	2.1
Collura, Richard	5/6/2019	12275.00111	Review [REDACTED]	0.7
Martinez, Scott	5/7/2019	12275.00111	[REDACTED]	0.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	5/7/2019	12275.00111	[REDACTED]	2.6
Westermann, Michael	5/7/2019	12275.00111	[REDACTED]	2.8
Collura, Richard	5/8/2019	12275.00111	Review [REDACTED]	0.5
			[REDACTED]	
Martinez, Scott	5/8/2019	12275.00111	Reviewed [REDACTED]	0.7
			[REDACTED]	
Martinez, Scott	5/8/2019	12275.00111	Discussion regarding [REDACTED] with M. Westermann.	0.9
Westermann, Michael	5/8/2019	12275.00111	Discussion regarding [REDACTED] with S. Martinez.	0.9
Westermann, Michael	5/8/2019	12275.00111	Updated [REDACTED] based on discussion with J. Bliss (PH).	1.0
Westermann, Michael	5/8/2019	12275.00111	Preparation of [REDACTED]	2.8
			[REDACTED]	
Westermann, Michael	5/8/2019	12275.00111	Discussions with J. Bliss (PH) re: [REDACTED]	0.2
Martinez, Scott	5/10/2019	12275.00111	Reviewed and [REDACTED]	0.8
			[REDACTED]	
Westermann, Michael	5/10/2019	12275.00111	Created presentation of [REDACTED]	2.6
Flaton, Carol	5/12/2019	12275.00111	Review and [REDACTED]	0.6
Martinez, Scott	5/13/2019	12275.00111	Discussion regarding the [REDACTED] with M. Westermann.	0.3
Martinez, Scott	5/13/2019	12275.00111	Analyzed and [REDACTED]	0.7
			[REDACTED]	
Westermann, Michael	5/13/2019	12275.00111	Call regarding [REDACTED] with J. Bliss (PH), S. Martinez.	0.2
Westermann, Michael	5/13/2019	12275.00111	Updated [REDACTED] from S. Martinez.	0.6
Westermann, Michael	5/13/2019	12275.00111	Review of [REDACTED]	1.2
Westermann, Michael	5/13/2019	12275.00111	Continued review [REDACTED]	1.5
			[REDACTED]	
Westermann, Michael	5/13/2019	12275.00111	Discussion regarding the [REDACTED] with S. Martinez.	0.3
Westermann, Michael	5/14/2019	12275.00111	Call regarding [REDACTED] with AM (J. Herriman) and S. Martinez.	0.3
Martinez, Scott	5/14/2019	12275.00111	Reviewed the [REDACTED]	0.3
			[REDACTED]	
Flaton, Carol	5/14/2019	12275.00111	Reviewed and [REDACTED]	0.7
			[REDACTED]	
Flaton, Carol	5/14/2019	12275.00111	Review of [REDACTED]	0.2
			[REDACTED]	
Westermann, Michael	5/15/2019	12275.00111	Began [REDACTED]	3.2
Martinez, Scott	5/15/2019	12275.00111	Reviewed [REDACTED]	0.4
			[REDACTED]	
Martinez, Scott	5/16/2019	12275.00111	Reviewed and [REDACTED]	0.9
			[REDACTED]	
Westermann, Michael	5/16/2019	12275.00111	Preparation of [REDACTED]	2.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	5/16/2019	12275.00111	Continued [REDACTED]	0.8
Flaton, Carol	5/17/2019	12275.00111	Reviewed [REDACTED]	0.5
Flaton, Carol	5/18/2019	12275.00111	Review [REDACTED]	1.1
Westermann, Michael	5/19/2019	12275.00111	Call with B. DaSilva (DGC) regarding [REDACTED] with S. Martinez.	0.2
Westermann, Michael	5/19/2019	12275.00111	Call regarding [REDACTED] with PH (J. Bliss, L. Despins) and ZC (C. Flaton, S. Martinez.)	0.2
Martinez, Scott	5/20/2019	12275.00111	Reviewed the write-up regarding [REDACTED]	0.4
Collura, Richard	5/20/2019	12275.00111	Review summary of [REDACTED]	1.6
Westermann, Michael	5/20/2019	12275.00111	Calculation of [REDACTED]	1.6
Westermann, Michael	5/21/2019	12275.00111	Continued review of [REDACTED]	2.2
Martinez, Scott	5/21/2019	12275.00111	Call with J. Bliss (Paul Hastings) regarding the [REDACTED]	0.1
Martinez, Scott	5/21/2019	12275.00111	Reviewed and commented on the [REDACTED]	0.9
Westermann, Michael	5/21/2019	12275.00111	Research and [REDACTED]	2.5
Westermann, Michael	5/21/2019	12275.00111	Review of [REDACTED]	1.0
Martinez, Scott	5/22/2019	12275.00111	Call with PH (J. Bliss and A. Bongartz) regarding [REDACTED] with M. Westermann.	0.1
Martinez, Scott	5/22/2019	12275.00111	Reviewed the [REDACTED]	0.9
Westermann, Michael	5/22/2019	12275.00111	Call with PH (J. Bliss and A. Bongartz) regarding [REDACTED] with S. Martinez.	0.1
Westermann, Michael	5/22/2019	12275.00111	Calls with J. Bliss (PH) re: [REDACTED]	0.4
Westermann, Michael	5/22/2019	12275.00111	Prepared [REDACTED]	2.9
Westermann, Michael	5/22/2019	12275.00111	Updated [REDACTED]	2.3
Westermann, Michael	5/23/2019	12275.00111	Updated [REDACTED]	2.1
Westermann, Michael	5/23/2019	12275.00111	Prepared [REDACTED]	0.8
Martinez, Scott	5/23/2019	12275.00111	Reviewed [REDACTED]	0.5
Martinez, Scott	5/23/2019	12275.00111	Reviewed and [REDACTED]	1.1
Westermann, Michael	5/23/2019	12275.00111	Discussion with J. Bliss (PH) re: [REDACTED]	0.5
Collura, Richard	5/24/2019	12275.00111	Review [REDACTED]	1.0
Flaton, Carol	5/26/2019	12275.00111	Reviewed [REDACTED]	0.2
Westermann, Michael	5/27/2019	12275.00111	Calculation [REDACTED]	0.8
Martinez, Scott	5/27/2019	12275.00111	Reviewed [REDACTED]	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Collura, Richard	5/28/2019	12275.00111	Review [REDACTED]	1.5
Westermann, Michael	5/28/2019	12275.00111	Review and [REDACTED]	0.3
Martinez, Scott	5/28/2019	12275.00111	Reviewed the [REDACTED]	0.8
Martinez, Scott	5/28/2019	12275.00111	Reviewed email exchanges regarding the [REDACTED]	0.3
Collura, Richard	5/29/2019	12275.00111	Review [REDACTED]	1.0
Martinez, Scott	5/29/2019	12275.00111	Reviewed and commented on [REDACTED]	0.8
Westermann, Michael	5/29/2019	12275.00111	Response to PH re: [REDACTED]	0.3
Westermann, Michael	5/29/2019	12275.00111	Discussions regarding [REDACTED] with S. Martinez.	0.4
Martinez, Scott	5/29/2019	12275.00111	Reviewed the [REDACTED]	0.3
Martinez, Scott	5/29/2019	12275.00111	Discussions regarding [REDACTED] with M. Westermann.	0.4
Martinez, Scott	5/29/2019	12275.00111	Reviewed [REDACTED]	0.3
Martinez, Scott	5/29/2019	12275.00111	Calls with A. Bongartz (Paul Hastings) regarding [REDACTED]	0.3
Westermann, Michael	5/29/2019	12275.00111	Analysis of [REDACTED]	0.6
Flaton, Carol	5/30/2019	12275.00111	Review of latest draft of UCC potential pot plan.	0.4
Flaton, Carol	5/30/2019	12275.00111	Review of [REDACTED]	0.3
Westermann, Michael	5/30/2019	12275.00111	Review of [REDACTED]	2.6
Martinez, Scott	5/31/2019	12275.00111	Reviewed [REDACTED]	0.8
Martinez, Scott	5/31/2019	12275.00111	Reviewed and commented on [REDACTED]	1.7
Westermann, Michael	5/31/2019	12275.00111	Prepare for call with retirees.	0.4
Westermann, Michael	5/31/2019	12275.00111	Updated [REDACTED]	1.1
Westermann, Michael	5/31/2019	12275.00111	Comment on PH presentation re: [REDACTED]	1.8
Total Matter Category 12275.00111 (Old Matter 12)				1109.6

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/13/2019	12275.00112	Listened to the omnibus court hearing (partial).	2.0
Flaton, Carol	4/18/2019	12275.00112	Participated in Court Hearing re UCC appointment as Co-Trustee for litigation claims.	2.1
Martinez, Scott	4/24/2019	12275.00112	Listened to the omnibus hearing.	7.0
Flaton, Carol	4/24/2019	12275.00112	Partial participation in Omnibus hearing (status update, avoidance action arguments - support and objections).	4.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/2/2019	12275.00112	Listened to the U.S. House Committee on Natural Resources public hearing focused on PROMESA.	3.3
Martinez, Scott	5/16/2019	12275.00112	Listened to the court hearing regarding UCC standing to jointly prosecute HTA and ERS claims.	1.5
Total Matter Category 12275.00112 (Old Matter 13)				20.0

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/1/2019	12275.00114	[REDACTED]	3.0
Martinez, Scott	2/5/2019	12275.00114	Discussion regarding active employee retiree benefits with E. Deichmann.	0.6
Martinez, Scott	2/5/2019	12275.00114	Reviewed actuarial valuation reports for TRS and ERS.	1.7
Deichmann, Eric	2/5/2019	12275.00114	Discussion regarding active employee retirement benefits with S. Martinez	0.6
Deichmann, Eric	2/5/2019	12275.00114	[REDACTED]	3.2
Deichmann, Eric	2/7/2019	12275.00114	Review of pension actuarial reports regarding changes to the systems made over time	3.3
Martinez, Scott	2/20/2019	12275.00114	Reviewed reports of retirement system vendor selected to administer and manage the government pension plans.	0.2
Deichmann, Eric	2/21/2019	12275.00114	Call regarding Puerto Rico pension system with S. Maza (Paul Hastings), S. Martinez	0.5
Deichmann, Eric	2/21/2019	12275.00114	Review of pension questions	1.8
Flaton, Carol	2/21/2019	12275.00114	Researched selected PayGo provider (Alight) for UCC update.	0.4
Martinez, Scott	2/21/2019	12275.00114	Call regarding Puerto Rico pension system with S. Maza (Paul Hastings), E. Deichmann.	0.5
Martinez, Scott	2/21/2019	12275.00114	Researched Commonwealth reports regarding the pension system.	2.6
Martinez, Scott	2/21/2019	12275.00114	Reviewed Paul Hastings memo regarding Puerto Rico pension and retirement benefits.	0.4
Martinez, Scott	3/13/2019	12275.00114	Reviewed the Commonwealth's PayGo report for the month of January 2019.	0.9
Martinez, Scott	4/30/2019	12275.00114	Analyzed and reviewed the PayGo report as of March 2019.	0.6
Martinez, Scott	5/13/2019	12275.00114	Discussion of [REDACTED] w. C. Flaton, E. Deichmann.	0.5
Martinez, Scott	5/13/2019	12275.00114	Call regarding pension claims with C. Flaton, E. Deichmann, PH (L. Despina, S. Maza).	0.3
Deichmann, Eric	5/13/2019	12275.00114	Review and analysis of pension obligations to active employees	3.1
Deichmann, Eric	5/13/2019	12275.00114	Discussion of [REDACTED] w. C. Flaton, S. Martinez.	0.5
Deichmann, Eric	5/13/2019	12275.00114	Call regarding pension claims with C. Flaton, S. Martinez, L. Despina, S. Maza.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	5/13/2019	12275.00114	Discussion of pension claim questions w. S. Martinez, E. Deichmann.	0.5
Flaton, Carol	5/13/2019	12275.00114	Call regarding pension claims with S. Martinez, L. Despins, S. Maza.	0.3
Martinez, Scott	5/14/2019	12275.00114	Email regarding pensions with E. Deichmann.	0.3
Deichmann, Eric	5/14/2019	12275.00114	Discussion regarding presentation materials for the in-person Committee meeting with S. Martinez.	0.7
Deichmann, Eric	5/14/2019	12275.00114	Discussion regarding the PREPA RSA with M. Westermann, R. Yenumula, S. Martinez.	0.5
Martinez, Scott	5/30/2019	12275.00114	Reviewed letter from the Retiree Committee to retirees regarding an agreement with the FOMB.	0.2
Total Matter Category 12275.00114 (Old Matter 15)				27.6

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	3/15/2019	12275.00115	Emails to UCC re retention order and EL language re taxation.	0.2
Verry, Laurie C	4/12/2019	12275.00115	Draft supplemental declaration of C. Flaton re: relationship disclosure.	1.8
Kardos, Elizabeth S	4/12/2019	12275.00115	Prepared reviewed and revised supplemental declaration	1.0
Verry, Laurie C	4/15/2019	12275.00115	Numerous revisions to Supplemental Declaration of C. Flaton.	0.9
Verry, Laurie C	4/15/2019	12275.00115	Review revised supplemental declaration.	0.1
Kardos, Elizabeth S	4/16/2019	12275.00115	Attended to conflict considerations on sureties	1.0
Verry, Laurie C	4/30/2019	12275.00115	Revisions to supplemental declaration of C. Flaton.	0.5
Martinez, Scott	4/30/2019	12275.00115	Reviewed and commented on Zolfo Cooper's supplemental declaration.	0.2
Flaton, Carol	4/30/2019	12275.00115	Preparation and review of C. Flaton (ZC) Sixth Supplemental filing.	0.2
Verry, Laurie C	4/30/2019	12275.00115	Emails with E. Kardos re: C. Flaton supplemental declaration re: disclosures.	0.3
Kardos, Elizabeth S	5/9/2019	12275.00115	Email with S. Martinez (Zolfo Cooper) re: trustee actions	0.2
Kardos, Elizabeth S	5/10/2019	12275.00115	Reviewed matters relating to C Flaton IC status	0.3
Total Matter Category 12275.00115 (Old Matter 16)				6.7

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	2/1/2019	12275.00116	Finalized and circulated November 2018 fee statement.	0.8
Flaton, Carol	2/8/2019	12275.00116	Reviewed latest letter from FE.	0.1
Kardos, Elizabeth S	2/8/2019	12275.00116	Reviewed and analyzed fee examiner report	2.0
Martinez, Scott	2/8/2019	12275.00116	Reviewed the fee examiner's letter report for the 4th interim fee application.	0.4
Praga, Deborah	2/11/2019	12275.00116	Prepared no objection letter/package for submission to the Commonwealth.	0.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/11/2019	12275.00116	Reviewed and commented on the draft no objection letter regarding Zolfo Cooper's November fee statement.	0.2
Flaton, Carol	2/12/2019	12275.00116	Review of first draft of response to FE (and analysis of FE challenge).	0.2
Martinez, Scott	2/12/2019	12275.00116	Prepared a draft response to the fee examiner regarding Zolfo Cooper's 4th interim fee application.	3.3
Praga, Deborah	2/14/2019	12275.00116	Preparing December 2018 fee statement.	2.3
Martinez, Scott	2/15/2019	12275.00116	Reviewed the fee examiner's revised proposed presumptive standards order.	0.2
Flaton, Carol	2/19/2019	12275.00116	Reviewed/marked draft response to FE.	0.1
Kardos, Elizabeth S	2/19/2019	12275.00116	Reviewed presumptive standards motion	0.2
Kardos, Elizabeth S	2/19/2019	12275.00116	Tel S Martinez (AP) re: response to Fee examiner	0.5
Kardos, Elizabeth S	2/19/2019	12275.00116	Reviewed and revised response to fee examiner	0.3
Kardos, Elizabeth S	2/19/2019	12275.00116	Further emails with S. Martinez (AP) re: response to fee examiner	0.2
Martinez, Scott	2/19/2019	12275.00116	Discussion regarding the revised presumptive standards order with E. Kardos.	0.5
Martinez, Scott	2/19/2019	12275.00116	Updated the draft response to the fee examiner regarding Zolfo Cooper's 4th interim fee application.	0.2
Flaton, Carol	2/22/2019	12275.00116	Reviewed FE's latest letter/request.	0.1
Kardos, Elizabeth S	2/22/2019	12275.00116	Reviewed 4th interim report, presumptive standards order, billing rates and other items	1.0
Martinez, Scott	2/22/2019	12275.00116	Reviewed the fee examiner's revised proposed reductions to the 4th interim fee app and adjusted Zolfo's draft response.	0.3
Martinez, Scott	2/25/2019	12275.00116	Reviewed and commented on the draft monthly fee statement for December.	0.4
Martinez, Scott	2/25/2019	12275.00116	Began drafting fifth interim fee application.	2.6
Martinez, Scott	2/26/2019	12275.00116	Reviewed counter proposal from the fee examiner regarding Zolfo's 4th interim fee app.	0.2
Kardos, Elizabeth S	2/27/2019	12275.00116	Reviewed fee examiner response	0.5
Kardos, Elizabeth S	2/27/2019	12275.00116	Emails with S Martinez (ZC) re: fee examiner response	0.1
Kardos, Elizabeth S	2/27/2019	12275.00116	Tel S Martinez (ZC) re fee examiner response and reply re same	0.3
Martinez, Scott	2/27/2019	12275.00116	Prepared a draft budget for the month of March 2019.	0.2
Kardos, Elizabeth S	2/28/2019	12275.00116	Reviewed and revised draft budget	0.3
Flaton, Carol	2/28/2019	12275.00116	Reviewed/approved final draft December invoice for UCC.	0.3
Martinez, Scott	3/5/2019	12275.00116	Discussions regarding Zolfo Cooper's January fee statement and the 5th interim fee app with D. Praga.	0.3
Martinez, Scott	3/5/2019	12275.00116	Discussion regarding 5th interim fee application with E. Kardos, C. Flaton.	0.6
Martinez, Scott	3/5/2019	12275.00116	Reviewed and commented on the January expenses billed on the Puerto Rico mandate.	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	3/5/2019	12275.00116	Discussions regarding Zolfo Cooper's January fee statement and the 5th interim fee app with S. Martinez	0.3
Praga, Deborah	3/5/2019	12275.00116	Preparing January 2019 fee statement.	2.2
Flaton, Carol	3/5/2019	12275.00116	Discussion regarding 5th interim fee application with E. Kardos, S. Martinez.	0.6
Kardos, Elizabeth S	3/5/2019	12275.00116	Meeting S Martinez (ZC) and C Flaton (ZC) re fee examiner order and billing/fee statements	0.6
Martinez, Scott	3/8/2019	12275.00116	Reviewed and commented on the draft January fee statement.	0.4
Martinez, Scott	3/8/2019	12275.00116	Discussions regarding Zolfo Cooper's January fee statement with D. Praga.	0.5
Martinez, Scott	3/8/2019	12275.00116	Updated sections of Zolfo Cooper's 5th interim fee application.	2.1
Praga, Deborah	3/8/2019	12275.00116	Discussions regarding Zolfo Cooper's January fee statement with S. Martinez	0.5
Praga, Deborah	3/8/2019	12275.00116	Preparing January fee statement and interim fee application.	3.1
Kardos, Elizabeth S	3/8/2019	12275.00116	Emails with S Martinez, D Praga, Billing team and others re: January fee statement and billing issues	1.5
Praga, Deborah	3/12/2019	12275.00116	Prepared exhibits for Fifth Interim Fee Application.	3.6
Kardos, Elizabeth S	3/12/2019	12275.00116	Reviewed fee statements for filing	0.3
Martinez, Scott	3/12/2019	12275.00116	Reviewed and commented on the draft exhibits to ZC's 5th interim fee application.	1.1
Martinez, Scott	3/12/2019	12275.00116	Updated the narrative to ZC's 5th interim fee application.	0.7
Kardos, Elizabeth S	3/13/2019	12275.00116	Reviewed budget and reviewed and revised fee application	1.3
Flaton, Carol	3/13/2019	12275.00116	Final review of proposed March and April budgets.	0.1
Flaton, Carol	3/13/2019	12275.00116	Review/mark of draft 5th fee app for submission.	0.3
Martinez, Scott	3/14/2019	12275.00116	Prepared revised language for Zolfo Cooper's January fee statement.	0.3
Kardos, Elizabeth S	3/14/2019	12275.00116	Reviewed and revised fee statement	0.4
Kardos, Elizabeth S	3/14/2019	12275.00116	Emails to S Martinez and C Flaton re: revised fee statement	0.2
Praga, Deborah	3/14/2019	12275.00116	Fifth Interim Fee Application review.	2.1
Praga, Deborah	3/14/2019	12275.00116	Finalized and submitted December 2018 fee statement.	1.8
Praga, Deborah	3/15/2019	12275.00116	Finalized January 2019 fee statement.	1.2
Praga, Deborah	3/15/2019	12275.00116	Redacted time entries for fee application.	1.8
Kardos, Elizabeth S	3/15/2019	12275.00116	Reviewed revised and finalized fee statement for filing	1.3
Kardos, Elizabeth S	3/18/2019	12275.00116	Reviewed and revised fee application with S Martinez (Zolfo Cooper)	0.3
Praga, Deborah	3/18/2019	12275.00116	Finalized fifth interim fee application.	2.4
Martinez, Scott	3/18/2019	12275.00116	Reviewed and commented on Zolfo Cooper's 5th interim fee application.	0.9
Kardos, Elizabeth S	3/20/2019	12275.00116	Reviewed final tax declarations	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Praga, Deborah	3/22/2019	12275.00116	Prepared no objection letters for December and January.	1.6
Martinez, Scott	3/22/2019	12275.00116	Reviewed and commented on the draft no objection letters for Zolfo Cooper's December 2018 and January 2019 fee statements.	0.3
Praga, Deborah	3/25/2019	12275.00116	Prepared February 2019 fee statement and finalizing no objection letters for December and January.	2.8
Martinez, Scott	3/25/2019	12275.00116	Reviewed and submitted no objection packages regarding ZC's December and January fee statements.	0.4
Praga, Deborah	3/27/2019	12275.00116	Preparing February 2019 fee statement.	1.8
Praga, Deborah	3/28/2019	12275.00116	Preparing February 2019 fee statement.	1.4
Praga, Deborah	3/29/2019	12275.00116	Prepared February 2019 fee statement.	0.6
Praga, Deborah	4/2/2019	12275.00116	Prepared February 2019 invoice for submission to committee.	2.3
Praga, Deborah	4/3/2019	12275.00116	Finalized and circulated February invoice to S. Martinez.	0.4
Praga, Deborah	4/3/2019	12275.00116	Review of March 2019 team time.	0.8
Praga, Deborah	4/16/2019	12275.00116	Preparing March 2019 fee statement.	0.8
Praga, Deborah	4/18/2019	12275.00116	Preparing March 2019 fee statement.	1.6
Praga, Deborah	4/22/2019	12275.00116	Prepared March 2019 fee statement.	2.6
Praga, Deborah	5/10/2019	12275.00116	Prepared cover letter for February 2019 fee statement.	0.8
Praga, Deborah	5/16/2019	12275.00116	Prepared April 2019 fee statement.	2.6
Praga, Deborah	5/17/2019	12275.00116	Preparing April 2019 fee statement.	3.3
Martinez, Scott	5/23/2019	12275.00116	Reviewed draft presumptive standards order prepared by the fee examiner.	0.4
Kardos, Elizabeth S	5/24/2019	12275.00116	Memo to C Flaton (Zolfo Cooper) and S Martinez (Zolfo Cooper) re: presumptive standards motion	0.1
Kardos, Elizabeth S	5/24/2019	12275.00116	Reviewed and analyzed presumptive standards motion promulgated by fee examiner	0.4
Praga, Deborah	5/28/2019	12275.00116	Preparing April 2019 fee statement.	0.9
Total Matter Category 12275.00116 (Old Matter 17)				77.5

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	2/1/2019	12275.00117	Participated in the bi-weekly PREPA creditor call	0.5
Martinez, Scott	2/1/2019	12275.00117	Participated in the bi-weekly PREPA creditor call.	0.5
Yenumula, Rahul	2/2/2019	12275.00117	Prepared a summary on bi-weekly PREPA creditor call	1.4
Deichmann, Eric	2/4/2019	12275.00117	PREPA T&D Concession Update Call	0.7
Yenumula, Rahul	2/4/2019	12275.00117	Participated in a call on update re: Transformation Process from PREPA Working Group	0.7
Martinez, Scott	2/4/2019	12275.00117	Participated in PREPA creditor call regarding the transformation process.	0.7
Martinez, Scott	2/4/2019	12275.00117	Debrief call with M. Comerford (Paul Hastings) regarding PREPA transformation.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/4/2019	12275.00117	Reviewed and commented on the summary of the PREPA bi-weekly creditor call and provided to counsel for circulation to the Committee.	0.4
Ubarri, Enrique R	2/4/2019	12275.00117	Reviewed and analyzed the PREPA loan report as of January 30, 2019.	0.2
Martinez, Scott	2/5/2019	12275.00117	Analyzed and reviewed the draft PREPA regulations.	2.6
Martinez, Scott	2/5/2019	12275.00117	Reviewed interviews and reports from the PREPA chief regarding the status of PREPA and its privatization.	0.4
Martinez, Scott	2/6/2019	12275.00117	Reviewed PREPA files posted to Intralinks.	1.2
Martinez, Scott	2/6/2019	12275.00117	Reviewed report regarding the Oversight Board review of the PREPA San Juan power conversion contract.	0.2
Martinez, Scott	2/7/2019	12275.00117	Analyzed and reviewed [REDACTED]	2.3
Yenumula, Rahul	2/8/2019	12275.00117	Reviewed of PREPA's reporting package documents and prepared summary of the documents	2.8
Flaton, Carol	2/11/2019	12275.00117	Review of AAFAF transition document (Garcia - Rossello) for PBA and other financial data.	1.4
Flaton, Carol	2/11/2019	12275.00117	Analyzed bi-weekly PREPA update.	0.2
Flaton, Carol	2/11/2019	12275.00117	Reviewed "Marrero" filing (PREPA).	0.6
Martinez, Scott	2/11/2019	12275.00117	Reviewed and commented on the PREPA liquidity summary to be circulated to the Committee.	0.4
Martinez, Scott	2/11/2019	12275.00117	Reviewed the PREPA class action plaintiffs stay relief motion in order to determine potential impact on PREPA's Title III.	0.6
Martinez, Scott	2/11/2019	12275.00117	Reviewed PREPA's February 8, 2018 proposed budget.	0.6
Flaton, Carol	2/12/2019	12275.00117	Review of bi-weekly PREPA update (and CF update).	0.3
Martinez, Scott	2/12/2019	12275.00117	Reviewed Judge Swain opinion regarding Vitrol in order to determine potential impact on recoveries to PREPA creditors.	0.4
Martinez, Scott	2/12/2019	12275.00117	Reviewed EMMA filing regarding extension of PREPA RSA outside date.	0.1
Martinez, Scott	2/15/2019	12275.00117	Participated in the bi-weekly PREPA creditor call.	0.3
Martinez, Scott	2/15/2019	12275.00117	Analyzed and reviewed weekly PREPA documents posted to Intralinks.	1.2
Martinez, Scott	2/15/2019	12275.00117	Reviewed PREPA account receivable reports.	0.7
Yenumula, Rahul	2/18/2019	12275.00117	Reviewed the reporting package documents uploaded by PREPA and prepared a summary on the documents	3.4
Ubarri, Enrique R	2/19/2019	12275.00117	Reviewed PREPA vendors.	0.1
Yenumula, Rahul	2/19/2019	12275.00117	Reviewed PREPA contracts and compared the fees per the contract with the actual fees paid to the vendors	5.6
Yenumula, Rahul	2/19/2019	12275.00117	Discussion regarding [REDACTED] with S. Martinez	0.4
Martinez, Scott	2/19/2019	12275.00117	Reviewed and commented on the summary of PREPA's creditor update call for circulation to the UCC.	0.4
Martinez, Scott	2/19/2019	12275.00117	Discussion regarding [REDACTED] with R. Yenumula.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	2/20/2019	12275.00117	Discussion regarding [REDACTED] [REDACTED] with R. Yenumula.	0.4
Martinez, Scott	2/20/2019	12275.00117	Analyzed and reviewed the [REDACTED] [REDACTED]	0.9
Yenumula, Rahul	2/20/2019	12275.00117	Discussion regarding [REDACTED] [REDACTED] with S. Martinez	0.4
Yenumula, Rahul	2/20/2019	12275.00117	Reviewed PREPA contracts and compared the fees per the contract with the actual fees paid to the vendors	3.4
Yenumula, Rahul	2/21/2019	12275.00117	Reviewed the reporting package documents uploaded by PREPA and prepared a summary on the documents	3.3
Yenumula, Rahul	2/21/2019	12275.00117	Made changes to the analysis on PREPA 2004 data request	2.4
Martinez, Scott	2/21/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2
Martinez, Scott	2/21/2019	12275.00117	Reviewed PREPA's informative motion regarding the IRP.	0.3
Martinez, Scott	2/22/2019	12275.00117	Reviewed and commented on the summary of PREPA's liquidity for distribution to the Committee.	0.2
Flaton, Carol	2/22/2019	12275.00117	Emails w/ L. Despins (PH), M. Bienenstock (Proskauer) re PREPA.	0.1
Yenumula, Rahul	2/22/2019	12275.00117	Reviewed the latest IRP of PREPA	3.2
Martinez, Scott	2/25/2019	12275.00117	Reviewed PREPA's IRP submitted to the PREB.	3.9
Martinez, Scott	2/26/2019	12275.00117	Debrief call with M. Comerford (Paul Hastings) regarding PREPA IRP.	0.5
Martinez, Scott	2/26/2019	12275.00117	Participated in a creditor call with Siemens regarding PREPA's IRP with R. Yenumula, E. Deichmann.	1.6
Martinez, Scott	2/26/2019	12275.00117	Listened to the PREPA hearing regarding document production.	1.4
Martinez, Scott	2/26/2019	12275.00117	Reviewed Siemens IRP presentation materials.	1.9
Martinez, Scott	2/26/2019	12275.00117	Reviewed the draft PREPA IRP.	0.8
Deichmann, Eric	2/26/2019	12275.00117	Participated in a creditor call with Siemens regarding PREPA's IRP with R. Yenumula, S. Martinez	1.6
Flaton, Carol	2/26/2019	12275.00117	Reviewed analyzed PREPA draft IRP.	1.3
Yenumula, Rahul	2/26/2019	12275.00117	Participated in a creditor call with Siemens regarding PREPA's IRP with E. Deichmann & S. Martinez	1.6
Yenumula, Rahul	2/26/2019	12275.00117	Review of the PREPA IRP	1.3
Yenumula, Rahul	2/26/2019	12275.00117	Updated the bond prices for GO, PBA and new COFINA bonds	2.4
Martinez, Scott	2/27/2019	12275.00117	Discussion regarding PREPA IRP with E. Deichmann, R. Yenumula.	0.7
Martinez, Scott	2/27/2019	12275.00117	Prepared talking points for UCC call regarding the PREPA IRP.	0.7
Martinez, Scott	2/27/2019	12275.00117	Analyzed and reviewed the draft PREPA IRP.	3.2
Martinez, Scott	2/27/2019	12275.00117	Discussion regarding PREPA IRP with R. Yenumula.	0.3
Yenumula, Rahul	2/27/2019	12275.00117	Discussion regarding PREPA IRP with E. Deichmann & S. Martinez	0.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	2/27/2019	12275.00117	Discussion regarding GO, PBA and COFINA bond prices with S. Martinez & M. Westermann	0.4
Yenumula, Rahul	2/27/2019	12275.00117	Analysis of IRP excel files regarding PREPA load and cost information	2.3
Yenumula, Rahul	2/27/2019	12275.00117	Discussion regarding PREPA IRP with S. Martinez	0.3
Deichmann, Eric	2/27/2019	12275.00117	Discussion regarding PREPA IRP with R. Yenumula, S. Martinez	0.7
Deichmann, Eric	2/28/2019	12275.00117	Discussion regarding PREPA IRP with M. Comerford & M. Tobia (Paul Hastings) and S. Martinez & R. Yenumula	0.6
Deichmann, Eric	2/28/2019	12275.00117	Follow-up discussion on PREPA IRP with S. Martinez & R. Yenumula	0.4
Martinez, Scott	2/28/2019	12275.00117	Discussion regarding PREPA IRP with M. Comerford & M. Tobia (Paul Hastings), E. Deichmann & R. Yenumula.	0.6
Martinez, Scott	2/28/2019	12275.00117	Follow-up discussion on PREPA IRP with E. Deichmann & R. Yenumula.	0.4
Martinez, Scott	2/28/2019	12275.00117	Email exchanges with M. Comerford and M. Tobia (Paul Hastings) regarding PREPA's IRP.	0.2
Martinez, Scott	2/28/2019	12275.00117	Reviewed various sections of the PREPA IRP.	1.8
Yenumula, Rahul	2/28/2019	12275.00117	Discussion regarding PREPA IRP with M. Comerford & M. Tobia (Paul Hastings) and S. Martinez, E. Deichmann	0.6
Yenumula, Rahul	2/28/2019	12275.00117	Follow-up discussion on PREPA IRP with S. Martinez, E. Deichmann	0.4
Yenumula, Rahul	2/28/2019	12275.00117	Updated the model on bond pricing for GO and PBA	3.3
Yenumula, Rahul	2/28/2019	12275.00117	Updated the presentation on GO & PBA bond pricing	2.4
Yenumula, Rahul	3/1/2019	12275.00117	Collected data for building a model on PREPA IRP	2.8
Martinez, Scott	3/1/2019	12275.00117	Reviewed the underlying Siemens models for the S4S2 IRP scenarios.	2.7
Martinez, Scott	3/1/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2
Martinez, Scott	3/1/2019	12275.00117	Participated in the bi-weekly PREPA creditor call.	0.5
Yenumula, Rahul	3/1/2019	12275.00117	Participated in the bi-weekly PREPA creditor call	0.5
Martinez, Scott	3/4/2019	12275.00117	Reviewed the underlying Siemens models for the ESM IRP scenarios.	2.4
Yenumula, Rahul	3/4/2019	12275.00117	Reviewed the PREPA reporting package documents and prepared summary of PREPA bi-weekly update call	2.9
Yenumula, Rahul	3/4/2019	12275.00117	Reviewed the IRP data for various IRP scenarios	2.4
Martinez, Scott	3/4/2019	12275.00117	Reviewed and commented on the summary of Friday's PREPA creditor call for distribution to the Committee.	0.3
Martinez, Scott	3/4/2019	12275.00117	Reviewed the underlying Siemens models for the S4S2 IRP scenarios.	0.9
Yenumula, Rahul	3/5/2019	12275.00117	Prepared a model on PREPA's total costs based on IRP projections and PREPA Fiscal Plan	3.2
Martinez, Scott	3/5/2019	12275.00117	Emails regarding PREPA IRP with R. Yenumula.	0.4
Martinez, Scott	3/5/2019	12275.00117	Reviewed list of questions for PREPA advisors.	0.2
Martinez, Scott	3/5/2019	12275.00117	Reviewed underlying models for various PREPA IRP scenarios.	2.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/5/2019	12275.00117	Reviewed report regarding approval of natural gas conversion at San Juan units 5 and 6.	0.2
Yenumula, Rahul	3/5/2019	12275.00117	Reviewed the documents related to PREPA RSA and prepared questions	2.4
Flaton, Carol	3/6/2019	12275.00117	Review of FOMB filings related to PREPA bond insurers (reps in 10-K re loss reserves).	0.2
Martinez, Scott	3/6/2019	12275.00117	Reviewed email from M. Comerford (Paul Hastings) regarding discussion on PREPA RSA.	0.2
Martinez, Scott	3/6/2019	12275.00117	Discussions regarding PREPA IRP, privatization and RSA with R. Yenumula.	0.4
Martinez, Scott	3/6/2019	12275.00117	Analyzed PREPA accounts receivable reports.	0.8
Martinez, Scott	3/6/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2
Yenumula, Rahul	3/6/2019	12275.00117	Reviewed PREPA's IRP and gathered data on projections for the model	3.4
Yenumula, Rahul	3/6/2019	12275.00117	Worked on preparing a model on PREPA's total costs based on IRP projections and PREPA Fiscal Plan	2.6
Yenumula, Rahul	3/6/2019	12275.00117	Discussions regarding PREPA IRP, privatization and RSA with S. Martinez	0.4
Flaton, Carol	3/7/2019	12275.00117	Emails w/M. Comerford (PH) regarding Prepa status.	0.3
Martinez, Scott	3/7/2019	12275.00117	Reviewed M. Comerford's (Paul Hastings) summary of discussions regarding PREPA's RSA.	0.2
Martinez, Scott	3/7/2019	12275.00117	Analyzed and reviewed ZC analysis of the output from the IRP model.	1.4
Yenumula, Rahul	3/7/2019	12275.00117	Reviewed the reporting package documents uploaded by PREPA and prepared a summary on the documents	3.1
Yenumula, Rahul	3/7/2019	12275.00117	Prepared a model on PREPA's total costs based on IRP projections and PREPA Fiscal Plan	2.7
Yenumula, Rahul	3/7/2019	12275.00117	Reviewed the projects currently underway at PREPA and prepared a status update on those projects	2.4
Martinez, Scott	3/8/2019	12275.00117	Discussion regarding PREPA's Accounts Receivables with G. Germeroth (Filsinger Energy Partners) and R. Yenumula (Zolfo Cooper) .	0.4
Martinez, Scott	3/8/2019	12275.00117	Prepared for call with G. Germeroth (Filsinger) regarding PREPA A/R aging.	0.3
Martinez, Scott	3/8/2019	12275.00117	Researched documents pertaining to PREPA at the request of counsel.	0.6
Yenumula, Rahul	3/8/2019	12275.00117	Discussion regarding PREPA's Accounts Receivables with G. Germeroth (Filsinger Energy Partners) and S. Martinez	0.4
Yenumula, Rahul	3/8/2019	12275.00117	Review of PREPA's Accounts Receivable Report	1.3
Yenumula, Rahul	3/8/2019	12275.00117	Gathered data on PREPA monthly financial reports	0.8
Martinez, Scott	3/11/2019	12275.00117	Reviewed the proposed 15 week PREPA budget dated March 8.	0.4
Martinez, Scott	3/11/2019	12275.00117	Reviewed the PREPA RSA extension notice posted to EMMA.	0.1

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	3/11/2019	12275.00117	Reviewed and updated the summary of PREPA's liquidity for circulation to the Committee.	0.3
Martinez, Scott	3/11/2019	12275.00117	Reviewed the FOMB's letter to the Governor regarding PREPA fiscal plan and FY 2020 budget process.	0.1
Martinez, Scott	3/12/2019	12275.00117	Listened to Robert Lamb deposition regarding PREPA.	4.5
Yenumula, Rahul	3/12/2019	12275.00117	Reviewed PREPA documents uploaded on Relativity database	3.3
Yenumula, Rahul	3/13/2019	12275.00117	Reviewed PREPA documents uploaded on Relativity database	4.2
Martinez, Scott	3/13/2019	12275.00117	Reviewed PREPA discovery production documents in Relativity database.	1.3
Martinez, Scott	3/14/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	3/14/2019	12275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA bonds.	0.1
Martinez, Scott	3/14/2019	12275.00117	Reviewed reports regarding the energy regulatory and policy legislation.	0.6
Yenumula, Rahul	3/14/2019	12275.00117	Reviewed the documents uploaded on Relativity database	4.8
Martinez, Scott	3/15/2019	12275.00117	Participated in the PREPA bi-weekly creditor call.	0.6
Martinez, Scott	3/15/2019	12275.00117	Participated in the bi-weekly PREPA creditor call.	0.6
Martinez, Scott	3/15/2019	12275.00117	Call regarding rule 2004 discovery with B. DaSilva and J. Reinhard (DGC), R. Yenumula.	0.8
Martinez, Scott	3/15/2019	12275.00117	Reviewed PREB's proposed regulations for electric cooperatives.	0.3
Martinez, Scott	3/15/2019	12275.00117	Reviewed PREB's resolution and order regarding PREPA's proposed IRP.	2.2
Yenumula, Rahul	3/15/2019	12275.00117	Participated in the bi-weekly PREPA creditor call	0.6
Yenumula, Rahul	3/15/2019	12275.00117	Call regarding rule 2004 discovery with B. DaSilva and J. Reinhard (DGC), S. Martinez	0.8
Flaton, Carol	3/15/2019	12275.00117	Call w/ M. Belanger (A&M) re PREPA status, claims and next steps.	0.6
Martinez, Scott	3/18/2019	12275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA.	0.2
Martinez, Scott	3/18/2019	12275.00117	Discussion regarding PREPA documents uploaded on Relativity database with R. Yenumula.	0.3
Martinez, Scott	3/18/2019	12275.00117	Discussion regarding [REDACTED] with R. Yenumula.	0.3
Yenumula, Rahul	3/18/2019	12275.00117	Reviewed the reporting package documents uploaded by PREPA and prepared a summary on the documents	3.2
Yenumula, Rahul	3/18/2019	12275.00117	Discussion regarding PREPA documents uploaded on Relativity database with S. Martinez.	0.3
Yenumula, Rahul	3/18/2019	12275.00117	Discussion regarding [REDACTED] with S. Martinez	0.3
Yenumula, Rahul	3/18/2019	12275.00117	Review of additional documents uploaded on PREPA's relativity database	1.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	3/18/2019	12275.00117	Analysis of [REDACTED]	1.4
Yenumula, Rahul	3/18/2019	12275.00117	Reviewed PREB's order rejecting PREPA's IRP	1.8
Westermann, Michael	3/19/2019	12275.00117	Review of [REDACTED]	0.2
Yenumula, Rahul	3/19/2019	12275.00117	Reviewed PREB's order rejecting PREPA's IRP and prepared summary on key points	4.2
Martinez, Scott	3/19/2019	12275.00117	Email exchange with M. Comerford and I. Goldstein (Paul Hastings) regarding PREPA.	0.3
Martinez, Scott	3/19/2019	12275.00117	Prepared for call with M. Belanger (A&M) regarding PREPA claims.	0.4
Martinez, Scott	3/19/2019	12275.00117	Call regarding PREPA claims with M. Belanger (A&M).	0.6
Martinez, Scott	3/20/2019	12275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA related matters.	0.4
Martinez, Scott	3/21/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2
Martinez, Scott	3/21/2019	12275.00117	Reviewed a summary of the issues raised by the PREB in its rejection of the PREPA IRP.	0.3
Martinez, Scott	3/21/2019	12275.00117	Reviewed reports regarding PREPA's next steps in terms of the transformation process.	0.3
Yenumula, Rahul	3/21/2019	12275.00117	Reviewed the reporting package documents uploaded by PREPA and prepared a summary on the documents	3.4
Martinez, Scott	3/22/2019	12275.00117	Reviewed PREPA's transformation update motion.	0.4
Martinez, Scott	3/22/2019	12275.00117	Reviewed and commented on the summary of PREPA's liquidity for circulation to the Committee.	0.3
Martinez, Scott	3/22/2019	12275.00117	Reviewed reports regarding renewable energy drive for Puerto Rico.	0.4
Martinez, Scott	3/25/2019	12275.00117	Reviewed the Scotiabank fuel line contract along with the various amendments.	2.2
Yenumula, Rahul	3/26/2019	12275.00117	Updated the bond prices for PREPA	4.3
Yenumula, Rahul	3/26/2019	12275.00117	Made changes to deck on bond prices for PREPA	1.9
Yenumula, Rahul	3/26/2019	12275.00117	Discussion regarding [REDACTED] with S. Martinez	0.5
Westermann, Michael	3/26/2019	12275.00117	Review of PREPA response to receiver motion.	0.3
Martinez, Scott	3/26/2019	12275.00117	Call regarding [REDACTED] with N. Bassett (Paul Hastings).	0.2
Martinez, Scott	3/26/2019	12275.00117	Discussion regarding [REDACTED] with R. Yenumula.	0.5
Martinez, Scott	3/26/2019	12275.00117	Email regarding PREPA bond trading prices with R. Yenumula.	0.4
Martinez, Scott	3/26/2019	12275.00117	At the request of counsel performed additional research on Scotiabank fuel line agreement.	1.1
Martinez, Scott	3/26/2019	12275.00117	Reviewed and commented on [REDACTED]	0.9
Martinez, Scott	3/26/2019	12275.00117	Reviewed email update from M. Comerford (Paul Hastings) regarding RSA discussions.	0.2
Martinez, Scott	3/26/2019	12275.00117	Reviewed and commented on the PREPA trading prices presentation.	0.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Deichmann, Eric	3/27/2019	12275.00117	Call regarding PREPA RSA Term Sheet with L. Despins, M. Comerford and D. Barron (Paul Hastings), M. Westermann, R. Yenumula, S. Martinez.	0.3
Yenumula, Rahul	3/27/2019	12275.00117	Discussion regarding the draft PREPA RSA term sheet with M. Westermann, S. Martinez	0.4
Yenumula, Rahul	3/27/2019	12275.00117	Call regarding PREPA RSA Term Sheet with L. Despins, M. Comerford and D. Barron (Paul Hastings), M. Westermann, E. Deichmann, S. Martinez	0.3
Yenumula, Rahul	3/27/2019	12275.00117	Follow up call regarding PREPA RSA Term Sheet with M. Comerford (Paul Hastings), M. Westermann, S. Martinez	0.3
Westermann, Michael	3/27/2019	12275.00117	Continued review of PREPA RSA and model.	2.8
Westermann, Michael	3/27/2019	12275.00117	Follow up call regarding PREPA RSA Term Sheet with M. Comerford (Paul Hastings), R. Yenumula, S. Martinez.	0.3
Westermann, Michael	3/27/2019	12275.00117	Call regarding PREPA RSA Term Sheet with L. Despins, M. Comerford and D. Barron (Paul Hastings), E. Deichmann, R. Yenumula, S. Martinez.	0.3
Martinez, Scott	3/27/2019	12275.00117	Analyzed and reviewed the draft PREPA RSA/Plan term sheet.	3.2
Martinez, Scott	3/27/2019	12275.00117	Discussion regarding the draft PREPA RSA term sheet with M. Westermann, R. Yenumula.	0.4
Martinez, Scott	3/27/2019	12275.00117	Call regarding PREPA RSA Term Sheet with L. Despins, M. Comerford and D. Barron (Paul Hastings), M. Westermann, E. Deichmann, R. Yenumula.	0.3
Martinez, Scott	3/27/2019	12275.00117	Follow up call regarding PREPA RSA Term Sheet with M. Comerford (Paul Hastings), M. Westermann, R. Yenumula.	0.3
Westermann, Michael	3/27/2019	12275.00117	Discussion regarding the draft PREPA RSA term sheet with R. Yenumula, S. Martinez.	0.4
Yenumula, Rahul	3/27/2019	12275.00117	Prepared the draft ZC PREPA RSA model	6.3
Westermann, Michael	3/28/2019	12275.00117	Discussion regarding the draft ZC PREPA RSA model with R. Yenumula, S. Martinez.	0.3
Westermann, Michael	3/28/2019	12275.00117	Continued review of PREPA term sheet and model	3.1
Yenumula, Rahul	3/28/2019	12275.00117	Discussion regarding the draft ZC PREPA RSA model with M. Westermann, S. Martinez	0.3
Yenumula, Rahul	3/28/2019	12275.00117	Revised the RSA Model	4.9
Martinez, Scott	3/28/2019	12275.00117	Reviewed and commented on ZC's draft PREPA RSA model.	2.1
Martinez, Scott	3/28/2019	12275.00117	Discussion regarding the draft ZC PREPA RSA model with R. Yenumula, M. Westermann.	0.3
Martinez, Scott	3/28/2019	12275.00117	Prepared an analysis regarding PREPA bond issuances.	0.4
Westermann, Michael	3/28/2019	12275.00117	Review of PREPA deck prepared by R. Yenumula.	2.2
Westermann, Michael	3/28/2019	12275.00117	Review and comment on [REDACTED]	0.3
Martinez, Scott	3/29/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	3/31/2019	12275.00117	Reviewed the reporting package documents uploaded by PREPA and prepared a summary on the documents	2.9
Westermann, Michael	4/1/2019	12275.00117	Discussion regarding Zolfo PREPA analysis with S. Martinez.	0.6
Yenumula, Rahul	4/1/2019	12275.00117	Reviewed of PREPA Reporting Package documents and prepared summary of the documents	2.9
Martinez, Scott	4/1/2019	12275.00117	Reviewed and commented on the summary of PREPA's liquidity for circulation to the Committee.	0.3
Martinez, Scott	4/1/2019	12275.00117	Reviewed reports regarding potential PREPA agreement.	0.3
Martinez, Scott	4/1/2019	12275.00117	Discussion regarding Zolfo PREPA analysis with M. Westermann.	0.6
Martinez, Scott	4/1/2019	12275.00117	Reviewed revised Zolfo presentation regarding PREPA.	0.9
Westermann, Michael	4/1/2019	12275.00117	Review of updated PREPA model from R. Yenumula.	2.8
Martinez, Scott	4/2/2019	12275.00117	Email exchange with M. Comerford (Paul Hastings) regarding fuel line lenders.	0.2
Westermann, Michael	4/2/2019	12275.00117	Meeting regarding PREPA with PH and ZC (C. Flaton, S. Martinez).	0.6
Westermann, Michael	4/2/2019	12275.00117	Discussion regarding PREPA term sheet with E. Deichmann, S. Martinez.	0.7
Westermann, Michael	4/2/2019	12275.00117	Analysis of updated Assured treatment in the term sheet.	2.8
Flaton, Carol	4/2/2019	12275.00117	Reviewed 3/27 version of PREPA term sheet from FOMB (current draft).	1.8
Flaton, Carol	4/2/2019	12275.00117	Meeting regarding PREPA with PH and ZC (S. Martinez, M. Westermann).	0.6
Deichmann, Eric	4/2/2019	12275.00117	Discussion regarding PREPA term sheet with M. Westermann, S. Martinez.	0.7
Deichmann, Eric	4/2/2019	12275.00117	Review of PREPA RSA documents	2.2
Martinez, Scott	4/2/2019	12275.00117	Meeting regarding PREPA with PH and ZC (C. Flaton, M. Westermann).	0.6
Martinez, Scott	4/2/2019	12275.00117	Discussion regarding PREPA term sheet with E. Deichmann, M. Westermann.	0.7
Westermann, Michael	4/3/2019	12275.00117	Discussion regarding the PREPA terms sheet with E. Deichmann, S. Martinez.	0.7
Martinez, Scott	4/3/2019	12275.00117	Reviewed [REDACTED]	0.7
Martinez, Scott	4/3/2019	12275.00117	Discussion regarding the PREPA terms sheet with E. Deichmann, M. Westermann.	0.7
Martinez, Scott	4/3/2019	12275.00117	Prepared a list of questions for PREPA call with Proskauer and Citi.	0.6
Martinez, Scott	4/3/2019	12275.00117	Email exchange with M. Comerford (Paul Hastings) regarding PREPA.	0.2
Deichmann, Eric	4/3/2019	12275.00117	Discussion regarding the PREPA terms sheet with M. Westermann, S. Martinez.	0.7
Westermann, Michael	4/3/2019	12275.00117	Continued update on the PREPA term sheet model.	0.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	4/4/2019	12275.00117	Participated in a prep call regarding the PREPA term sheet with Paul Hastings (L. Despina, M. Comerford, D. Barron), C. Flaton, M. Westermann, E. Deichmann, S. Martinez	0.3
Deichmann, Eric	4/4/2019	12275.00117	PREPA Term Sheet Discussion with C. Flaton, S. Martinez, M. Westermann & R. Yenumula.	1.6
Deichmann, Eric	4/4/2019	12275.00117	Participated in a prep call regarding the PREPA term sheet with Paul Hastings (L. Despina, M. Comerford, D. Barron), C. Flaton, M. Westermann, R. Yenumula, S. Martinez.	0.3
Deichmann, Eric	4/4/2019	12275.00117	Participated in a PREPA call with FOMB's advisors (Proskauer and Citi), PREPA's counsel (O'Melveny), Paul Hastings (L. Despina, M. Comerford, D. Barron), C. Flaton, M. Westermann, R. Yenumula, S. Martinez.	1.5
Deichmann, Eric	4/4/2019	12275.00117	Reviewed email from A. Bongartz (PH).	0.2
Flaton, Carol	4/4/2019	12275.00117	PREPA Term Sheet Discussion with S. Martinez, E. Deichmann, M. Westermann & R. Yenumula.	1.6
Flaton, Carol	4/4/2019	12275.00117	PREPA RSA discussion with M. Westermann & R. Yenumula.	1.0
Flaton, Carol	4/4/2019	12275.00117	Participated in a prep call regarding the PREPA term sheet with Paul Hastings (L. Despina, M. Comerford, D. Barron), M. Westermann, E. Deichmann, R. Yenumula, S. Martinez	0.3
Flaton, Carol	4/4/2019	12275.00117	Participated in a PREPA call with FOMB's advisors (Proskauer and Citi), PREPA's counsel (O'Melveny), Paul Hastings (L. Despina, M. Comerford, D. Barron), E. Deichmann, M. Westermann, R. Yenumula, S. Martinez.	1.5
Flaton, Carol	4/4/2019	12275.00117	Analyzed PREPA model received from Citi for assumptions basis.	0.6
Flaton, Carol	4/4/2019	12275.00117	Emails w/ L. Despina (PH) re PREPA RSA and presentation to UCC (subject to redaction).	0.3
Flaton, Carol	4/4/2019	12275.00117	Review of ZC October 2018 PREPA presentation (for comparison to current RSA).	0.4
Martinez, Scott	4/4/2019	12275.00117	PREPA Term Sheet Discussion with C. Flaton, E. Deichmann, M. Westermann & R. Yenumula.	1.6
Martinez, Scott	4/4/2019	12275.00117	Participated in a prep call regarding the PREPA term sheet with Paul Hastings (L. Despina, M. Comerford, D. Barron), C. Flaton, M. Westermann, E. Deichmann, R. Yenumula.	0.3
Martinez, Scott	4/4/2019	12275.00117	Participated in a PREPA call with FOMB's advisors (Proskauer and Citi), PREPA's counsel (O'Melveny), Paul Hastings (L. Despina, M. Comerford, D. Barron), C. Flaton, E. Deichmann, M. Westermann, R. Yenumula.	1.5
Martinez, Scott	4/4/2019	12275.00117	Call regarding PREPA with L. Despina (Paul Hastings).	0.1
Martinez, Scott	4/4/2019	12275.00117	Call regarding PREPA with M. Comerford (Paul Hastings).	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/4/2019	12275.00117	Prepared for call with FOMB and PREPA advisors.	1.6
Martinez, Scott	4/4/2019	12275.00117	Reviewed the model PREPA model provided by the FOMB's advisor.	0.8
Martinez, Scott	4/4/2019	12275.00117	Compared the terms in the PREPA RSA from July 2018 to the current proposed RSA.	1.1
Martinez, Scott	4/4/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.1
Westermann, Michael	4/4/2019	12275.00117	Participated in a prep call regarding the PREPA term sheet with Paul Hastings (L. Despina, M. Comerford, D. Barron), C. Flaton, E. Deichmann, R. Yenumula, S. Martinez.	0.3
Westermann, Michael	4/4/2019	12275.00117	Review of updated model based on call with PREPA parties.	2.8
Westermann, Michael	4/4/2019	12275.00117	PREPA Term Sheet Discussion with C. Flaton, S. Martinez, E. Deichmann, & R. Yenumula.	1.6
Westermann, Michael	4/4/2019	12275.00117	PREPA RSA discussion with C. Flaton, & R. Yenumula.	1.0
Westermann, Michael	4/4/2019	12275.00117	Participated in a PREPA call with FOMB's advisors (Proskauer and Citi), PREPA's counsel (O'Melveny), Paul Hastings (L. Despina, M. Comerford, D. Barron), C. Flaton, E. Deichmann, . Yenumula, S. Martinez.	1.5
Yenumula, Rahul	4/4/2019	12275.00117	Participated in a PREPA call with FOMB's advisors (Proskauer and Citi), PREPA's counsel (O'Melveny), Paul Hastings (L. Despina, M. Comerford, D. Barron), C. Flaton, E. Deichmann, M. Westermann, S. Martinez	1.5
Yenumula, Rahul	4/4/2019	12275.00117	PREPA Term Sheet Discussion with C. Flaton, S. Martinez, E. Deichmann, M. Westermann	1.6
Yenumula, Rahul	4/4/2019	12275.00117	PREPA RSA discussion with C. Flaton, M. Westermann	1.0
Yenumula, Rahul	4/5/2019	12275.00117	Prepared list of ToDos and Deliverables related to PREPA RSA	1.2
Westermann, Michael	4/6/2019	12275.00117	Review of RSA potential new supporting parties.	0.2
Yenumula, Rahul	4/7/2019	12275.00117	Reviewed of PREPA Reporting Package documents and prepared summary of the documents	3.2
Martinez, Scott	4/7/2019	12275.00117	Call with A. Bongartz (Paul Hastings) regarding PREPA.	0.1
Martinez, Scott	4/7/2019	12275.00117	Reviewed terms in July 2018 PREPA RSA as requested by counsel.	0.2
Yenumula, Rahul	4/8/2019	12275.00117	Prepared a list of activities to be performed related to PREPA RSA Negotiations	2.2
Martinez, Scott	4/8/2019	12275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA.	0.4
Martinez, Scott	4/8/2019	12275.00117	Reviewed and commented on the draft task list for PREPA related issues.	0.4
Martinez, Scott	4/8/2019	12275.00117	Reviewed [REDACTED]	1.6
Martinez, Scott	4/8/2019	12275.00117	Reviewed and commented on the summary of PREPA's liquidity for circulation to the Committee.	0.2
Yenumula, Rahul	4/9/2019	12275.00117	Prepared a presentation on PREPA's swaps	3.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	4/9/2019	12275.00117	Listened to the hearing related to PREPA by Executive Committee on Natural Resources	2.0
Martinez, Scott	4/9/2019	12275.00117	Listened to the Natural Resources hearing regarding rebuilding and privatization of PREPA.	3.0
Westermann, Michael	4/9/2019	12275.00117	Review of and comment on [REDACTED]	2.8
Westermann, Michael	4/10/2019	12275.00117	Updated review of [REDACTED]	1.3
Yenumula, Rahul	4/10/2019	12275.00117	Revised the presentation on [REDACTED]	2.8
Yenumula, Rahul	4/10/2019	12275.00117	Discussion regarding [REDACTED] with S. Martinez	0.4
Martinez, Scott	4/10/2019	12275.00117	Discussion regarding [REDACTED] with R. Yenumula.	0.4
Flaton, Carol	4/10/2019	12275.00117	Emails w/ M. Comerford (PH), S. Martinez re PREPA PPOA.	0.1
Flaton, Carol	4/10/2019	12275.00117	Emails w/ M. Comerford, L. Despins (PH) re proposed PREPA RSA.	0.1
Martinez, Scott	4/11/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2
Martinez, Scott	4/11/2019	12275.00117	Discussion regarding PREPA presentation for the in-person Committee meeting with R. Yenumula, E. Deichmann.	0.4
Martinez, Scott	4/11/2019	12275.00117	Reviewed proposed template for PREPA update deck for the Committee.	0.3
Yenumula, Rahul	4/11/2019	12275.00117	Discussion regarding PREPA presentation for the in-person Committee meeting with E. Deichmann, S. Martinez	0.4
Deichmann, Eric	4/11/2019	12275.00117	Discussion regarding PREPA presentation for the in-person Committee meeting with R. Yenumula, S. Martinez.	0.4
Flaton, Carol	4/11/2019	12275.00117	Reviewed all PREPA receivership monoline filings by (extending deadline).	0.8
Flaton, Carol	4/11/2019	12275.00117	Analyzed PREPA latest 13 wk cash flow reporting.	0.4
Martinez, Scott	4/12/2019	12275.00117	Prepared questions for bi-weekly PREPA creditor call.	0.2
Martinez, Scott	4/12/2019	12275.00117	Participated in the bi-weekly PREPA creditor update call.	0.5
Martinez, Scott	4/12/2019	12275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA PPOAs.	0.2
Martinez, Scott	4/12/2019	12275.00117	Prepared a summary of today's PREPA creditor call and provided to counsel for distribution to the Committee.	0.8
Martinez, Scott	4/12/2019	12275.00117	Discussion regarding PREPA presentation with E. Deichmann.	0.3
Deichmann, Eric	4/12/2019	12275.00117	Discussion regarding PREPA presentation with S. Martinez.	0.3
Flaton, Carol	4/12/2019	12275.00117	Emails w/S. Martinez re PREPA FP filing.	0.1
Ubarri, Enrique R	4/12/2019	12275.00117	Research re: enacted energy bill.	0.3
Martinez, Scott	4/15/2019	12275.00117	Reviewed PREPA's accounts receivable agings.	0.8
Westermann, Michael	4/15/2019	12275.00117	Updated review of PREPA RSA model and comments to R. Yenumula.	0.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	4/15/2019	12275.00117	Worked on PREPA presentation for the in-person Committee meeting	7.2
Yenumula, Rahul	4/16/2019	12275.00117	Worked on PREPA presentation for the in-person Committee meeting	8.4
Deichmann, Eric	4/17/2019	12275.00117	Edits / Additions to Update Deck for UCC	2.7
Martinez, Scott	4/17/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2
Yenumula, Rahul	4/17/2019	12275.00117	Worked on PREPA presentation for the in-person Committee meeting	4.6
Deichmann, Eric	4/18/2019	12275.00117	Call regarding PREPA presentation with S. Martinez.	0.2
Deichmann, Eric	4/18/2019	12275.00117	Edits to PREPA update deck	1.6
Martinez, Scott	4/18/2019	12275.00117	Call regarding PREPA presentation with E. Deichmann.	0.2
Martinez, Scott	4/18/2019	12275.00117	Reviewed and commented on various iterations of the PREPA presentation for the Committee.	2.8
Yenumula, Rahul	4/18/2019	12275.00117	Revised the PREPA presentation for the in-person Committee meeting based on comments from S. Martinez & E. Deichmann	4.2
Yenumula, Rahul	4/19/2019	12275.00117	Reviewed of PREPA Reporting Package documents and prepared summary of the documents	2.6
Martinez, Scott	4/22/2019	12275.00117	Reviewed and commented on the PREPA liquidity summary for circulation to the Committee.	0.3
Yenumula, Rahul	4/22/2019	12275.00117	Reviewed the reporting package documents uploaded by PREPA and prepared a summary on the documents	3.3
Martinez, Scott	4/23/2019	12275.00117	Email exchange with M. Comerford (Paul Hastings) regarding PREPA.	0.1
Yenumula, Rahul	4/23/2019	12275.00117	Research on Sinking funds of PREPA	2.4
Yenumula, Rahul	4/23/2019	12275.00117	Research on Fuel Line Lenders of PREPA and their claims	4.2
Yenumula, Rahul	4/24/2019	12275.00117	Research on old RSA of PREPA	3.4
Yenumula, Rahul	4/24/2019	12275.00117	Research on Relending Bonds of PREPA	2.2
Martinez, Scott	4/25/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	4/25/2019	12275.00117	Call regarding PREPA with R. Yenumula.	0.2
Yenumula, Rahul	4/25/2019	12275.00117	Reviewed the PREPA model provided by Citi	3.9
Yenumula, Rahul	4/25/2019	12275.00117	Research on Build America Bonds of PREPA	2.8
Yenumula, Rahul	4/25/2019	12275.00117	Call regarding PREPA with S. Martinez	0.2
Martinez, Scott	4/26/2019	12275.00117	Participated in the bi-weekly PREPA creditor call.	0.4
Martinez, Scott	4/26/2019	12275.00117	Discussions regarding PREPA analyses with R. Yenumula.	0.4
Martinez, Scott	4/26/2019	12275.00117	Email exchange with D. Barrett (Ankura) regarding historical payments for PREPA.	0.1
Martinez, Scott	4/26/2019	12275.00117	Reviewed press release and RFQ's for peaking units and hydropower.	0.6
Yenumula, Rahul	4/26/2019	12275.00117	Reviewed the reporting package documents uploaded by PREPA and prepared a summary on the PREPA call	3.4
Yenumula, Rahul	4/26/2019	12275.00117	Converted the Citi model on PREPA RSA into a live model	4.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	4/26/2019	12275.00117	Participated in PREPA bi-weekly creditor call	0.4
Yenumula, Rahul	4/26/2019	12275.00117	Discussions regarding PREPA analyses with S. Martinez	0.4
Yenumula, Rahul	4/29/2019	12275.00117	Discussion regarding PREPA RFQs with S. Martinez	0.2
Yenumula, Rahul	4/29/2019	12275.00117	Reviewed the RFQs floated by P3A	5.4
Yenumula, Rahul	4/29/2019	12275.00117	Research on ToDo items related to PREPA RSA	2.2
Martinez, Scott	4/29/2019	12275.00117	Analyzed and reviewed internal summary of the PREPA RFQ proposals.	0.4
Martinez, Scott	4/29/2019	12275.00117	Discussion regarding PREPA RFQs with R. Yenumula.	0.2
Martinez, Scott	4/29/2019	12275.00117	Reviewed and commented on the summary of PREPA's bi-weekly creditor call for circulation to the Committee.	0.4
Yenumula, Rahul	4/30/2019	12275.00117	Discussion regarding New Fortress Energy with S. Martinez	0.3
Martinez, Scott	4/30/2019	12275.00117	Reviewed the economic terms in the New Fortress Energy contract.	0.4
Martinez, Scott	4/30/2019	12275.00117	Discussion regarding New Fortress Energy with R. Yenumula.	0.3
Martinez, Scott	5/1/2019	12275.00117	Reviewed motion to extend deadlines regarding appointment of a PREPA receiver as a result of an agreed upon RSA.	0.2
Yenumula, Rahul	5/1/2019	12275.00117	Research on PREPA claims filed on PrimeClerk	2.1
Yenumula, Rahul	5/2/2019	12275.00117	Review claims filed on PrimeClerk against PREPA	2.7
Martinez, Scott	5/3/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	5/3/2019	12275.00117	Reviewed and commented on the summary of PREPA's liquidity for circulation to the Committee.	0.3
Martinez, Scott	5/3/2019	12275.00117	Reviewed the PREPA RSA.	1.4
Flaton, Carol	5/3/2019	12275.00117	Analyzed draft PREPA RSA terms and conditions.	0.8
Yenumula, Rahul	5/4/2019	12275.00117	Review of PREPA's Definitive RSA dated May 3, 2019	2.4
Flaton, Carol	5/5/2019	12275.00117	Emails w/ L. Despins (PH) and S. Martinez re PREPA claims analysis.	0.3
Yenumula, Rahul	5/5/2019	12275.00117	Prepared a slide comparing various PREPA RSAs	3.4
Flaton, Carol	5/5/2019	12275.00117	Emails w/ L. Despins (PH), S. Martinez re terms of PREPA RSA.	0.4
Deichmann, Eric	5/5/2019	12275.00117	Review of Definitive PREPA RSA, comparison to prior RSA versions	1.3
Martinez, Scott	5/5/2019	12275.00117	Reviewed the PREPA RSA.	2.3
Flaton, Carol	5/6/2019	12275.00117	Discussion regarding PREPA with M. Westermann, S. Martinez.	0.6
Westermann, Michael	5/6/2019	12275.00117	Review of and comment on PREPA presentation.	1.4
Westermann, Michael	5/6/2019	12275.00117	Analysis of latest PREPA RSA and term sheet.	1.8
Westermann, Michael	5/6/2019	12275.00117	Call regarding PREPA RSA presentation for the Committee with L. Despins and M. Comerford (Paul Hastings), R. Yenumula, S. Martinez.	0.2
Westermann, Michael	5/6/2019	12275.00117	Discussion regarding PREPA with C. Flaton, S. Martinez.	0.6
Westermann, Michael	5/6/2019	12275.00117	Discussion regarding the PREPA presentation materials with R. Yenumula, S. Martinez.	0.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	5/6/2019	12275.00117	Discussion regarding [REDACTED] with S. Martinez	0.3
Yenumula, Rahul	5/6/2019	12275.00117	Revised the deck on PREPA RSA	4.2
Yenumula, Rahul	5/6/2019	12275.00117	Prepared analysis on [REDACTED]	3.9
Yenumula, Rahul	5/6/2019	12275.00117	Call regarding PREPA RSA presentation for the Committee with L. Despina and M. Comerford (Paul Hastings), M. Westermann, S. Martinez	0.2
Yenumula, Rahul	5/6/2019	12275.00117	Discussion regarding the PREPA presentation materials with M. Westermann, S. Martinez	0.9
Martinez, Scott	5/6/2019	12275.00117	Discussion regarding PREPA with C. Flaton, M. Westermann.	0.6
Martinez, Scott	5/6/2019	12275.00117	Discussion regarding the PREPA presentation materials with M. Westermann, R. Yenumula.	0.9
Martinez, Scott	5/6/2019	12275.00117	Discussion regarding [REDACTED] with R. Yenumula.	0.3
Martinez, Scott	5/6/2019	12275.00117	Calls with M. Comerford (Paul Hastings) regarding the PREPA RSA.	0.4
Martinez, Scott	5/6/2019	12275.00117	Call regarding PREPA RSA presentation for the Committee with L. Despina and M. Comerford (Paul Hastings), M. Westermann, R. Yenumula.	0.2
Martinez, Scott	5/6/2019	12275.00117	Reviewed and commented on the various drafts of the PREPA RSA presentation materials for the Committee.	3.8
Martinez, Scott	5/6/2019	12275.00117	Reviewed the PREPA RSA	1.9
Westermann, Michael	5/7/2019	12275.00117	Reviewed Updated PREPA deck.	1.2
Yenumula, Rahul	5/7/2019	12275.00117	Revised the deck on PREPA RSA	5.2
Yenumula, Rahul	5/7/2019	12275.00117	Updated the model on Electricity Prices for PREPA	2.6
Shibuya, Kyoko	5/7/2019	12275.00117	Discussion regarding [REDACTED] with S. Martinez	0.3
Flaton, Carol	5/7/2019	12275.00117	Review and mark of PREPA RSA deck for UCC.	1.8
Martinez, Scott	5/7/2019	12275.00117	Analyzed the PREPA RSA.	2.6
Martinez, Scott	5/7/2019	12275.00117	Discussion regarding [REDACTED] with K. Shibuya.	0.3
Martinez, Scott	5/7/2019	12275.00117	Call regarding the PREPA RSA presentation materials for the Committee.	0.5
Martinez, Scott	5/7/2019	12275.00117	Reviewed and updated the PREPA RSA presentation materials based on feedback from counsel.	4.4
Westermann, Michael	5/7/2019	12275.00117	Review and comment on latest PREPA deck.	1.5
Westermann, Michael	5/7/2019	12275.00117	Email regarding PREPA deck comments with S. Martinez.	0.3
Flaton, Carol	5/8/2019	12275.00117	Discussions regarding PREPA RSA presentation materials with S. Martinez.	0.4
Flaton, Carol	5/8/2019	12275.00117	Call w/ L. Despina (PH) re PREPA RSA.	0.3
Yenumula, Rahul	5/8/2019	12275.00117	Revised the deck on PREPA RSA	1.9
Yenumula, Rahul	5/8/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez	0.3
Yenumula, Rahul	5/8/2019	12275.00117	Analyzed the claims on PREPA	5.4
Martinez, Scott	5/8/2019	12275.00117	Discussion regarding PREPA RSA with R. Yenumula.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/8/2019	12275.00117	Prepared talking points regarding PREPA RSA for the Committee update call	0.8
Martinez, Scott	5/8/2019	12275.00117	Email regarding the PREPA RSA presentation materials with C. Flaton.	0.4
Martinez, Scott	5/8/2019	12275.00117	Reviewed and commented on the updated PREPA RSA presentation materials.	1.6
Martinez, Scott	5/8/2019	12275.00117	Email exchange with Paul Hastings regarding the PREPA RSA.	0.2
Martinez, Scott	5/9/2019	12275.00117	Discussion regarding PREPA's electricity rates with R. Yenumula.	0.2
Martinez, Scott	5/9/2019	12275.00117	Reviewed the [REDACTED]	0.4
Westermann, Michael	5/9/2019	12275.00117	Discussion regarding [REDACTED] with R. Yenumula, S. Martinez.	0.6
Yenumula, Rahul	5/9/2019	12275.00117	Prepared the deck on [REDACTED]	6.4
Yenumula, Rahul	5/9/2019	12275.00117	Discussion regarding PREPA's electricity rates with S. Martinez	0.2
Yenumula, Rahul	5/9/2019	12275.00117	Discussion regarding [REDACTED] with M. Westermann, S. Martinez	0.6
Martinez, Scott	5/9/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2
Martinez, Scott	5/9/2019	12275.00117	Discussion regarding [REDACTED] with R. Yenumula, M. Westermann.	0.6
Martinez, Scott	5/10/2019	12275.00117	Reviewed the [REDACTED]	1.7
Martinez, Scott	5/10/2019	12275.00117	Participated in the bi-weekly PREPA creditor update call.	0.4
Martinez, Scott	5/10/2019	12275.00117	Reviewed order regarding extension to file PREPA's IRP.	0.2
Yenumula, Rahul	5/10/2019	12275.00117	Prepared summary of PREPA bi-weekly creditor call	3.6
Yenumula, Rahul	5/10/2019	12275.00117	Participated in PREPA Bi-Weekly Update Call	0.4
Flaton, Carol	5/13/2019	12275.00117	Call regarding the PREPA RSA with R. Yenumula, M. Westermann, S. Martinez	0.3
Martinez, Scott	5/13/2019	12275.00117	Discussion regarding PREPA RSA with M. Westermann & R. Yenumula.	1.2
Martinez, Scott	5/13/2019	12275.00117	Discussion regarding PREPA RSA with M. Westermann & R. Yenumula.	4.9
Martinez, Scott	5/13/2019	12275.00117	Reviewed JP Morgan report regarding the PREPA RSA.	0.4
Martinez, Scott	5/13/2019	12275.00117	Prepared an analysis quantifying the supporting holders administrative claim per the RSA.	0.9
Martinez, Scott	5/13/2019	12275.00117	Reviewed the PREPA ad hoc bondholders 2019 statement and compared it to the holdings pursuant to the RSA.	0.3
Martinez, Scott	5/13/2019	12275.00117	Call regarding PREPA RSA with M. Comerford (Paul Hastings), M. Westermann, R. Yenumula.	0.4
Martinez, Scott	5/13/2019	12275.00117	Call regarding the PREPA RSA with C. Flaton, R. Yenumula, M. Westermann.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/13/2019	12275.00117	Reviewed and commented on the draft analyses regarding the economics of the PREPA RSA.	2.1
Westermann, Michael	5/13/2019	12275.00117	Review of reports related to PREPA RSA.	0.9
Westermann, Michael	5/13/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, R. Yenumula.	1.2
Westermann, Michael	5/13/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, R. Yenumula.	4.9
Westermann, Michael	5/13/2019	12275.00117	Call regarding PREPA RSA with M. Comerford (Paul Hastings), R. Yenumula, S. Martinez.	0.4
Westermann, Michael	5/13/2019	12275.00117	Call regarding the PREPA RSA with C. Flaton, R. Yenumula, S. Martinez.	0.3
Yenumula, Rahul	5/13/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, M. Westermann	1.2
Yenumula, Rahul	5/13/2019	12275.00117	Call regarding PREPA RSA with M. Comerford (Paul Hastings), M. Westermann, S. Martinez	0.4
Yenumula, Rahul	5/13/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, M. Westermann	4.9
Yenumula, Rahul	5/13/2019	12275.00117	Call regarding the PREPA RSA with C. Flaton, M. Westermann, S. Martinez	0.3
Yenumula, Rahul	5/13/2019	12275.00117	Prepared a model on Admir [REDACTED]	2.8
Yenumula, Rahul	5/13/2019	12275.00117	Reviewed the PREPA 9019 Motion	3.1
Flaton, Carol	5/14/2019	12275.00117	Review of J. Hilson (PH) analysis of PREPA RSA.	0.6
Shibuya, Kyoko	5/14/2019	12275.00117	Preparation [REDACTED]	1.7
Shibuya, Kyoko	5/14/2019	12275.00117	Preparation [REDACTED]	1.9
Shibuya, Kyoko	5/14/2019	12275.00117	Discussion [REDACTED] with S. Martinez.	0.5
Martinez, Scott	5/14/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and M. Westermann & R. Yenumula (Zolfo Cooper)	1.1
Martinez, Scott	5/14/2019	12275.00117	Discussion regarding PREPA RSA with M. Westermann & R. Yenumula.	0.4
Martinez, Scott	5/14/2019	12275.00117	Discussion [REDACTED] with K. Shibuya.	0.5
Martinez, Scott	5/14/2019	12275.00117	Discussion regarding PREPA RSA Model with R. Yenumula.	0.2
Martinez, Scott	5/14/2019	12275.00117	Discussion regarding presentation materials for the in-person Committee meeting with E. Deichmann.	0.7
Martinez, Scott	5/14/2019	12275.00117	Discussion regarding the PREPA RSA with E. Deichmann, M. Westermann, R. Yenumula.	0.5
Martinez, Scott	5/14/2019	12275.00117	Reviewed and commented on the updated PREPA allowed claim analysis.	1.2
Martinez, Scott	5/14/2019	12275.00117	Reviewed and commented on the draft PREPA RSA model.	4.6
Martinez, Scott	5/14/2019	12275.00117	Discussion regarding PREPA RSA with R. Yenumula.	1.4

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Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/14/2019	12275.00117	Reviewed presentation prepared by counsel regarding PREPA RSA plan treatment.	0.8
Martinez, Scott	5/14/2019	12275.00117	Reviewed and commented on the summary of PREPA's bi-weekly creditor call for circulation to the Committee.	0.4
Westermann, Michael	5/14/2019	12275.00117	Discussion regarding the PREPA RSA with E. Deichmann, R. Yenumula, S. Martinez.	0.5
Yenumula, Rahul	5/14/2019	12275.00117	Updated the PREPA model on [REDACTED]	2.2
Yenumula, Rahul	5/14/2019	12275.00117	Revised the PREPA RSA Model - Recovery to various bondholders	2.6
Yenumula, Rahul	5/14/2019	12275.00117	Revised the PREPA RSA Model based on the discussions	1.1
Yenumula, Rahul	5/14/2019	12275.00117	Discussion regarding PREPA RSA Model with S. Martinez	0.2
Yenumula, Rahul	5/14/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez	1.4
Yenumula, Rahul	5/14/2019	12275.00117	Discussion regarding the PREPA RSA with E. Deichmann, M. Westermann, S. Martinez	0.5
Yenumula, Rahul	5/14/2019	12275.00117	Revised the PREPA RSA Presentation to the Committee based on the discussions	1.8
Yenumula, Rahul	5/14/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and S. Martinez, M. Westermann (Zolfo Cooper)	1.1
Yenumula, Rahul	5/14/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, M. Westermann	0.4
Westermann, Michael	5/14/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, R. Yenumula.	0.4
Westermann, Michael	5/14/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and S. Martinez, & R. Yenumula (Zolfo Cooper)	1.1
Westermann, Michael	5/14/2019	12275.00117	Comment and review of updated PREPA presentation.	2.1
Westermann, Michael	5/14/2019	12275.00117	RSA analysis for research for committee presentation.	3.0
Yenumula, Rahul	5/15/2019	12275.00117	Discussion regarding PREPA RSA Presentation with S. Martinez, M. Westermann	1.3
Yenumula, Rahul	5/15/2019	12275.00117	Discussion regarding PREPA RSA Presentation with M. Comerford (Paul Hastings) and S. Martinez, M. Westermann (Zolfo Cooper)	0.2
Yenumula, Rahul	5/15/2019	12275.00117	Discussion regarding PREPA RSA Model with S. Martinez, M. Westermann	1.1
Deichmann, Eric	5/15/2019	12275.00117	Call regarding PREPA capital structure with S. Martinez.	0.5
Deichmann, Eric	5/15/2019	12275.00117	PREPA capital structure review and materials editing	1.7
Martinez, Scott	5/15/2019	12275.00117	Call regarding PREPA capital structure with E. Deichmann.	0.5
Martinez, Scott	5/15/2019	12275.00117	Discussion regarding PREPA RSA Presentation with M. Westermann & R. Yenumula.	1.3
Martinez, Scott	5/15/2019	12275.00117	Discussion regarding PREPA RSA Presentation with M. Comerford (Paul Hastings) and M. Westermann & R. Yenumula (Zolfo Cooper)	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/15/2019	12275.00117	Discussion regarding PREPA RSA Model with M. Westermann & R. Yenumula.	1.1
Martinez, Scott	5/15/2019	12275.00117	Email exchange with C. Flaton regarding the PREPA presentation materials.	0.3
Martinez, Scott	5/15/2019	12275.00117	Reviewed and commented on the updated PREPA presentation materials.	1.3
Martinez, Scott	5/15/2019	12275.00117	Reviewed the revised [REDACTED]	1.8
Martinez, Scott	5/15/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.2
Yenumula, Rahul	5/15/2019	12275.00117	Revised the PREPA RSA Model based on the discussions	4.9
Yenumula, Rahul	5/15/2019	12275.00117	Revised the Allowed Claim model based on the discussions	2.1
Shibuya, Kyoko	5/15/2019	12275.00117	Performed [REDACTED]	2.2
Shibuya, Kyoko	5/15/2019	12275.00117	Performed [REDACTED]	1.8
Westermann, Michael	5/15/2019	12275.00117	Discussion regarding PREPA RSA Model with S. Martinez, R. Yenumula.	1.1
Westermann, Michael	5/15/2019	12275.00117	Discussion regarding PREPA RSA Presentation with M. Comerford (Paul Hastings) and S. Martinez & R. Yenumula (Zolfo Cooper).	0.2
Westermann, Michael	5/15/2019	12275.00117	Email discussion regarding PREPA RSA with S. Martinez & R. Yenumula.	1.4
Westermann, Michael	5/15/2019	12275.00117	Discussion regarding PREPA RSA Presentation with S. Martinez, & R. Yenumula.	1.3
Westermann, Michael	5/15/2019	12275.00117	Updated review of PREPA deck.	1.1
Westermann, Michael	5/16/2019	12275.00117	Updated prepa presentation.	1.6
Yenumula, Rahul	5/16/2019	12275.00117	Revised the PREPA deck for presentation to the Committee	4.8
Yenumula, Rahul	5/16/2019	12275.00117	Reviewed the documents uploaded on Intralinks and prepared a summary of the documents	3.1
Yenumula, Rahul	5/16/2019	12275.00117	Prepared a list of questions on PREPA RSA	2.3
Shibuya, Kyoko	5/16/2019	12275.00117	Performed [REDACTED]	2.5
Shibuya, Kyoko	5/16/2019	12275.00117	Continued [REDACTED]	1.6
Shibuya, Kyoko	5/16/2019	12275.00117	Performed [REDACTED]	2.8
Shibuya, Kyoko	5/16/2019	12275.00117	Performed [REDACTED]	1.2
Martinez, Scott	5/16/2019	12275.00117	Reviewed and commented on the revised PREPA presentation materials.	0.4
Flaton, Carol	5/16/2019	12275.00117	Review (and comment) of final PREPA deck for UCC mtg.	0.3
Flaton, Carol	5/16/2019	12275.00117	Reviewed and marked latest draft PREPA RSA analysis for UCC mtg.	0.6
Shibuya, Kyoko	5/17/2019	12275.00117	Continued [REDACTED]	1.3
Yenumula, Rahul	5/17/2019	12275.00117	Updated the list of questions on PREPA RSA	5.6
Yenumula, Rahul	5/17/2019	12275.00117	Reviewed the PREPA RSA model provided by Citi and prepared questions on the model	2.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Shibuya, Kyoko	5/17/2019	12275.00117	Additional [REDACTED]	2.2
Shibuya, Kyoko	5/17/2019	12275.00117	Performed [REDACTED]	1.1
Yenumula, Rahul	5/19/2019	12275.00117	Reviewed the PREPA RSA and updated the questions on the RSA	3.1
Martinez, Scott	5/20/2019	12275.00117	Reviewed the [REDACTED]	0.3
Martinez, Scott	5/20/2019	12275.00117	Reviewed list of questions related to the PREPA RSA.	0.4
Martinez, Scott	5/20/2019	12275.00117	Responded to questions raised by counsel regarding the PREPA RSA.	0.3
Martinez, Scott	5/20/2019	12275.00117	Reviewed and commented on the summary of PREPA's weekly distribution package for distribution to the Committee.	0.3
Martinez, Scott	5/20/2019	12275.00117	Discussion regarding PREPA RSA with M. Westermann, A. Voicu-Comendant & R. Yenumula.	0.5
Martinez, Scott	5/20/2019	12275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA.	0.1
Shibuya, Kyoko	5/20/2019	12275.00117	Performed [REDACTED]	2.7
Shibuya, Kyoko	5/20/2019	12275.00117	Performed [REDACTED]	1.3
Shibuya, Kyoko	5/20/2019	12275.00117	Performed [REDACTED]	2.8
Shibuya, Kyoko	5/20/2019	12275.00117	Performed [REDACTED]	1.4
Voicu-Comendant, Alin	5/20/2019	12275.00117	Review Unredacted PREPA RSA.	2.7
Voicu-Comendant, Alin	5/20/2019	12275.00117	Discussion regarding PREPA RSA with N. Bassett & P. Jimenez (Paul Hastings) and S. Martinez, M. Westermann & R. Yenumula (Zolfo Cooper)	0.9
Voicu-Comendant, Alin	5/20/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, M. Westermann & R. Yenumula	0.5
Voicu-Comendant, Alin	5/20/2019	12275.00117	Review JPM Municipal Markets regarding PREPA RSA.	1.3
Voicu-Comendant, Alin	5/20/2019	12275.00117	Review RSA Chart presentation of PREPA RSA and support document (Chart)..	1.7
Westermann, Michael	5/20/2019	12275.00117	Review and comment on PREPA model.	3.2
Westermann, Michael	5/20/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, A. Voicu-Comendant & R. Yenumula.	0.5
Westermann, Michael	5/20/2019	12275.00117	Follow-up discussion regarding PREPA RSA with S. Martinez, & R. Yenumula.	0.5
Westermann, Michael	5/20/2019	12275.00117	Discussion regarding PREPA RSA with N. Bassett & P. Jimenez (Paul Hastings) and S. Martinez, A. Voicu-Comendant & R. Yenumula (Zolfo Cooper).	0.9
Yenumula, Rahul	5/20/2019	12275.00117	Review of Demand Protection Termination of PREPA RSA	3.4
Yenumula, Rahul	5/20/2019	12275.00117	Revised the PREPA RSA Model	2.8
Yenumula, Rahul	5/20/2019	12275.00117	Discussion regarding PREPA RSA with N. Bassett & P. Jimenez (Paul Hastings) and S. Martinez, M. Westermann, A. Voicu-Comendant (Zolfo Cooper)	0.9

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Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	5/20/2019	12275.00117	Follow-up discussion regarding PREPA RSA with S. Martinez, M. Westermann	0.5
Yenumula, Rahul	5/20/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, M. Westermann, A. Voicu-Comendant	0.5
Martinez, Scott	5/20/2019	12275.00117	Reviewed the PREPA RSA 9019 motion.	0.8
Martinez, Scott	5/20/2019	12275.00117	Discussion regarding PREPA RSA with N. Bassett & P. Jimenez (Paul Hastings) and M. Westermann, A. Voicu-Comendant & R. Yenumula (Zolfo Cooper).	0.9
Martinez, Scott	5/20/2019	12275.00117	Reviewed various sections of the PREPA RSA.	1.2
Martinez, Scott	5/20/2019	12275.00117	Reviewed [REDACTED]	0.6
Martinez, Scott	5/20/2019	12275.00117	Follow-up discussion regarding PREPA RSA with M. Westermann & R. Yenumula.	0.5
Voicu-Comendant, Alin	5/21/2019	12275.00117	Conduct analysis ahead of Demand Protection Term Sheet discussion with M. Comerford (Paul Hastings)	0.6
Martinez, Scott	5/21/2019	12275.00117	Call with L. Despina (Paul Hastings) regarding PREPA.	0.1
Yenumula, Rahul	5/21/2019	12275.00117	Updated the claims analysis presentation	2.1
Martinez, Scott	5/21/2019	12275.00117	Discussion regarding PREPA with C. Flaton.	0.3
Martinez, Scott	5/21/2019	12275.00117	Prepared for call regarding PREPA with Paul Hastings.	0.5
Westermann, Michael	5/21/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford & P. Jimenez (Paul Hastings) and S. Martinez, A. Voicu-Comendant & R. Yenumula.	0.7
Westermann, Michael	5/21/2019	12275.00117	Review of updated PREPA RSA analysis in preparation for call with advisors.	1.6
Yenumula, Rahul	5/21/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford & P. Jimenez (Paul Hastings) and S. Martinez, M. Westermann, A. Voicu-Comendant	0.7
Martinez, Scott	5/21/2019	12275.00117	Reviewed the demand protection section of the PREPA RSA as requested by counsel.	0.7
Martinez, Scott	5/21/2019	12275.00117	Reviewed comments provided by counsel regarding historical payments made to PREPA vendors.	0.6
Martinez, Scott	5/21/2019	12275.00117	Reviewed the updated RSA model based on additional requests from counsel.	1.2
Voicu-Comendant, Alin	5/21/2019	12275.00117	Review RSA's Demand Protection Term Sheet.	2.6
Voicu-Comendant, Alin	5/21/2019	12275.00117	Research PROMESA, Titles I&II.	1.2
Shibuya, Kyoko	5/21/2019	12275.00117	Performed additional [REDACTED]	2.4
Shibuya, Kyoko	5/21/2019	12275.00117	Performed [REDACTED]	2.6
Shibuya, Kyoko	5/21/2019	12275.00117	Continued [REDACTED]	1.5
Shibuya, Kyoko	5/21/2019	12275.00117	Performed [REDACTED]	1.6
Voicu-Comendant, Alin	5/21/2019	12275.00117	Discussion regarding PREPA Demand Protection Term Sheet with R. Yenumula.	0.8
Voicu-Comendant, Alin	5/21/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford & P. Jimenez (Paul Hastings) and S. Martinez, M. Westermann, R. Yenumula (Zolfo Cooper).	0.7

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Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	5/21/2019	12275.00117	Discussion regarding PREPA Demand Protection Term Sheet with A. Voicu-Comendant	0.8
Voicu-Comendant, Alin	5/21/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford & P. Jimenez (Paul Hastings) and S. Martinez, M. Westermann, R. Yenumula (Zolfo Cooper).	0.4
Voicu-Comendant, Alin	5/21/2019	12275.00117	Complete reviewing Unredacted RSA.	2.4
Flaton, Carol	5/21/2019	12275.00117	Discussion regarding PREPA with S. Martinez.	0.3
Yenumula, Rahul	5/21/2019	12275.00117	Discussion regarding PREPA Demand Protection Term Sheet with M. Comerford (Paul Hastings) and A. Voicu-Comendant (Zolfo Cooper)	0.4
Yenumula, Rahul	5/21/2019	12275.00117	Updated the claims analysis model	3.2
Martinez, Scott	5/21/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford & P. Jimenez (Paul Hastings) and M. Westermann, A. Voicu-Comendant & R. Yenumula (Zolfo Cooper).	0.7
Martinez, Scott	5/21/2019	12275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA.	0.1
Yenumula, Rahul	5/22/2019	12275.00117	Calls regarding PREPA RSA with M. Comerford (Paul Hastings), S. Martinez	0.4
Flaton, Carol	5/22/2019	12275.00117	Analyzed PREPA 13wk CF report (5/15/19).	0.6
Martinez, Scott	5/22/2019	12275.00117	Analyzed the PREPA RSA model under different scenarios.	2.1
Martinez, Scott	5/22/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and A. Voicu-Comendant, M. Westermann & R. Yenumula (Zolfo Cooper).	0.9
Martinez, Scott	5/22/2019	12275.00117	Calls regarding PREPA RSA with M. Comerford (Paul Hastings), R. Yenumula.	0.4
Martinez, Scott	5/22/2019	12275.00117	Call regarding PREPA RSA with Proskauer (M. Bienenstock, P. Possinger, E. Barak), Citi (D. Brownstein), Paul Hastings (L. Despina, P. Jimenez, M. Comerford), C. Flaton, A. Voicu-Comendant, R. Yenumula.	1.2
Martinez, Scott	5/22/2019	12275.00117	Follow-up discussion regarding PREPA RSA with L. Despina, P. Jimenez & M. Comerford (Paul Hastings) and C. Flaton, & R. Yenumula (Zolfo Cooper).	0.3
Martinez, Scott	5/22/2019	12275.00117	Reviewed and commented on the draft chart of RSA metrics prepared by counsel.	0.3
Martinez, Scott	5/22/2019	12275.00117	Prepared for call with Proskauer and Citi regarding the PREPA RSA.	0.7
Martinez, Scott	5/22/2019	12275.00117	Discussion regarding questions for the PREPA meeting with Proskauer and Citi with C. Flaton.	0.3
Martinez, Scott	5/22/2019	12275.00117	Call regarding PREPA historical payments with D. Barrett (Ankura).	0.3
Voicu-Comendant, Alin	5/22/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and R. Yenumula (Zolfo Cooper).	0.3
Yenumula, Rahul	5/22/2019	12275.00117	Discussion regarding PREPA RSA with A. Voicu-Comendant	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	5/22/2019	12275.00117	Follow-up discussion regarding PREPA RSA with L. Despina, P. Jimenez & M. Comerford (Paul Hastings) and C. Flaton, S. Martinez & R. Yenumula (Zolfo Cooper).	0.3
Westermann, Michael	5/22/2019	12275.00117	Email discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and S. Martinez, A. Voicu-Comendant, & R. Yenumula (Zolfo Cooper).	0.4
Yenumula, Rahul	5/22/2019	12275.00117	Call regarding PREPA RSA with Proskauer (M. Bienenstock, P. Possinger, E. Barak), Citi (D. Brownstein), Paul Hastings (L. Despina, P. Jimenez, M. Comerford), C. Flaton, A. Voicu-Comendant, S. Martinez	1.2
Yenumula, Rahul	5/22/2019	12275.00117	Follow-up discussion regarding PREPA RSA with L. Despina, P. Jimenez & M. Comerford (Paul Hastings) and C. Flaton, M. Westermann, S. Martinez (Zolfo Cooper)	0.3
Yenumula, Rahul	5/22/2019	12275.00117	Prepared list of key questions for the call with Proskauer	1.4
Yenumula, Rahul	5/22/2019	12275.00117	Discussion regarding PREPA RSA with A. Voicu-Comendant	0.4
Yenumula, Rahul	5/22/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and S. Martinez, A. Voicu-Comendant, M. Westermann (Zolfo Cooper)	0.9
Yenumula, Rahul	5/22/2019	12275.00117	Email regarding PREPA RSA with A. Voicu-Comendant	0.4
Yenumula, Rahul	5/22/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and A. Voicu-Comendant (Zolfo Cooper)	0.3
Yenumula, Rahul	5/22/2019	12275.00117	Revision to [REDACTED]	2.8
Shibuya, Kyoko	5/22/2019	12275.00117	Continued [REDACTED]	2.2
Shibuya, Kyoko	5/22/2019	12275.00117	Further [REDACTED]	2.3
Shibuya, Kyoko	5/22/2019	12275.00117	Summarized [REDACTED]	2.2
Shibuya, Kyoko	5/22/2019	12275.00117	Performed [REDACTED]	1.5
Voicu-Comendant, Alin	5/22/2019	12275.00117	Review [REDACTED]	1.2
Voicu-Comendant, Alin	5/22/2019	12275.00117	Review Joint Motion by PREPA, AAFAP for 9019 Order.	2.4
Voicu-Comendant, Alin	5/22/2019	12275.00117	Review financial spreadsheet RSA Model.	1.7
Voicu-Comendant, Alin	5/22/2019	12275.00117	Discussion with R. Yenumula on PREPA RSA Model.	0.2
Voicu-Comendant, Alin	5/22/2019	12275.00117	Call regarding PREPA RSA with Proskauer (M. Bienenstock, P. Possinger, E. Barak), Citi (D. Brownstein), Paul Hastings (L. Despina, P. Jimenez, M. Comerford), C. Flaton, S. Martinez, R. Yenumula.	1.2
Voicu-Comendant, Alin	5/22/2019	12275.00117	Email regarding PREPA RSA Model with R. Yenumula.	0.4
Voicu-Comendant, Alin	5/22/2019	12275.00117	Discussion regarding PREPA RSA with M. Comerford (Paul Hastings) and S. Martinez, M. Westermann & R. Yenumula (Zolfo Cooper).	0.9
Voicu-Comendant, Alin	5/22/2019	12275.00117	Discussion regarding PREPA RSA with R. Yenumula.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	5/22/2019	12275.00117	Call regarding PREPA RSA with Proskauer (M. Bienenstock, P. Possinger, E. Barak), Citi (D. Brownstein), Paul Hastings (L. Despins, P. Jimenez, M. Comerford), A. Voicu-Comendant, R. Yenumula, S. Martinez.	1.2
Flaton, Carol	5/22/2019	12275.00117	Follow-up discussion regarding PREPA RSA with L. Despins, P. Jimenez & M. Comerford (Paul Hastings) and C. Flaton, S. Martinez & R. Yenumula (Zolfo Cooper)	0.3
Voicu-Comendant, Alin	5/23/2019	12275.00117	Review draft summary of unsecured claims from R. Yenumula.	0.6
Voicu-Comendant, Alin	5/23/2019	12275.00117	Review [REDACTED]	2.2
Voicu-Comendant, Alin	5/23/2019	12275.00117	Research PROMESA Title III.	1.9
Voicu-Comendant, Alin	5/23/2019	12275.00117	Research information on sources of additional funds (federal) for PREPA situation.	1.1
Yenumula, Rahul	5/23/2019	12275.00117	Prepared the [REDACTED]	4.3
Yenumula, Rahul	5/23/2019	12275.00117	Updated the [REDACTED]	2.1
Yenumula, Rahul	5/23/2019	12275.00117	Revised the [REDACTED]	2.4
Westermann, Michael	5/23/2019	12275.00117	Review of and comment on [REDACTED]	1.7
Martinez, Scott	5/23/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.1
Voicu-Comendant, Alin	5/23/2019	12275.00117	Review May, 2019 update (PREPA Update) to the UCC.	1.6
Voicu-Comendant, Alin	5/23/2019	12275.00117	Review [REDACTED]	0.7
Martinez, Scott	5/23/2019	12275.00117	Reviewed CNE report regarding the PREPA RSA.	0.6
Martinez, Scott	5/23/2019	12275.00117	Reviewed email from R. Sierra (Brown Rudnick) regarding PREPA vendor review.	0.1
Martinez, Scott	5/23/2019	12275.00117	Reviewed [REDACTED]	0.7
Martinez, Scott	5/23/2019	12275.00117	Performed [REDACTED]	0.7
Martinez, Scott	5/23/2019	12275.00117	Reviewed the [REDACTED]	0.3
Shibuya, Kyoko	5/23/2019	12275.00117	Performed [REDACTED]	2.9
Flaton, Carol	5/23/2019	12275.00117	Analysis of fees in PREPA RSA.	0.3
Shibuya, Kyoko	5/23/2019	12275.00117	Performed [REDACTED]	2.4
Shibuya, Kyoko	5/23/2019	12275.00117	Continued [REDACTED]	2.7
Westermann, Michael	5/24/2019	12275.00117	Analysis of prepa fiscal plan questions for PH.	2.1
Yenumula, Rahul	5/24/2019	12275.00117	Participated in PREPA bi-weekly creditor call on PREPA	0.4
Martinez, Scott	5/24/2019	12275.00117	Call with Paul Hastings (N. Bassett, P. Jimenez) regarding potential PREPA experts.	1.1
Martinez, Scott	5/24/2019	12275.00117	Participated on the PREPA bi-weekly creditor update call.	0.3
Martinez, Scott	5/24/2019	12275.00117	Performed research for counsel regarding PREPA related reports.	0.7
Voicu-Comendant, Alin	5/24/2019	12275.00117	Review proposed order 9019, Exhibit A to the PREPA Amended 9019 Motion.	1.4
Voicu-Comendant, Alin	5/24/2019	12275.00117	Research perspectives on the May 2019 RSA and comparison with Preliminary RSA (Center for New Economy report).	1.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Voicu-Comendant, Alin	5/24/2019	12275.00117	Research material on utility growth, recovery rates.	1.3
Voicu-Comendant, Alin	5/24/2019	12275.00117	Review Tolling Agreement to the PREPA RSA 9019 amended motion.	0.2
Voicu-Comendant, Alin	5/24/2019	12275.00117	Finalize [REDACTED]	1.7
Westermann, Michael	5/28/2019	12275.00117	Call regarding PREPA with N. Zamot, S. Martinez.	0.3
Westermann, Michael	5/28/2019	12275.00117	Call regarding PREPA with Paul Hastings (P. Jimenez and M. Comerford), R. Yenumula, S. Martinez.	0.5
Westermann, Michael	5/28/2019	12275.00117	Discussion regarding the PREPA RSA model with R. Yenumula, S. Martinez.	0.4
Westermann, Michael	5/28/2019	12275.00117	Updated on PREPA exhibit for PH objection.	1.1
Westermann, Michael	5/28/2019	12275.00117	Analysis of market research reports regarding PREPA RSA.	2.0
Westermann, Michael	5/28/2019	12275.00117	Review of and comment on updated PREPA model from R. Yenumula.	2.5
Yenumula, Rahul	5/28/2019	12275.00117	Reviewed the PREPA reporting package documents and prepared summary of the PREPA bi-weekly creditor call	3.1
Yenumula, Rahul	5/28/2019	12275.00117	Call regarding PREPA with Paul Hastings (P. Jimenez and M. Comerford), M. Westermann, S. Martinez	0.5
Yenumula, Rahul	5/28/2019	12275.00117	Discussion regarding the PREPA RSA model with M. Westermann, S. Martinez	0.4
Yenumula, Rahul	5/28/2019	12275.00117	Discussion regarding PREPA RSA Model provided by Citi with A. Voicu-Comendant.	0.5
Yenumula, Rahul	5/28/2019	12275.00117	Converted the model provided by Citi to a Live Model	2.8
Shibuya, Kyoko	5/28/2019	12275.00117	Performed [REDACTED]	2.7
Shibuya, Kyoko	5/28/2019	12275.00117	Performed [REDACTED]	2.5
Shibuya, Kyoko	5/28/2019	12275.00117	Performed [REDACTED]	1.6
Shibuya, Kyoko	5/28/2019	12275.00117	Performed [REDACTED]	1.2
Voicu-Comendant, Alin	5/28/2019	12275.00117	Review PREPA 13-week cash flow report and variances.	0.6
Voicu-Comendant, Alin	5/28/2019	12275.00117	Review PREPA load forecast and base RSA model received from E. Barak (Proskauer).	2.3
Voicu-Comendant, Alin	5/28/2019	12275.00117	Conduct initial analysis of base RSA case model received from E. Barak (Proskauer).	2.8
Voicu-Comendant, Alin	5/28/2019	12275.00117	Discussion with Paul Hastings on recoveries under RSA.	0.4
Voicu-Comendant, Alin	5/28/2019	12275.00117	Review RSA Model 5.15.19 for updates to recoveries.	0.7
Voicu-Comendant, Alin	5/28/2019	12275.00117	Analyze RSA Stipulated Treatment.	1.2
Voicu-Comendant, Alin	5/28/2019	12275.00117	Discussion regarding PREPA RSA Model provided by Citi with R. Yenumula.	0.5
Flaton, Carol	5/28/2019	12275.00117	Discussion regarding PREPA with S. Martinez.	0.2
Flaton, Carol	5/28/2019	12275.00117	Analyzed and reviewed PREPA model.	0.6
Flaton, Carol	5/28/2019	12275.00117	Emails w/ L. Despina (PH), S. Martinez re PREPA model.	0.3
Martinez, Scott	5/28/2019	12275.00117	Discussion regarding PREPA with C. Flaton.	0.2
Martinez, Scott	5/28/2019	12275.00117	Call regarding PREPA with N. Zamot, M. Westermann.	0.3

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/28/2019	12275.00117	Call regarding PREPA with Paul Hastings (P. Jimenez and M. Comerford), R. Yenumula, M. Westermann.	0.5
Martinez, Scott	5/28/2019	12275.00117	Analyzed and reviewed the Citi PREPA RSA model provided by Proskauer.	2.6
Martinez, Scott	5/28/2019	12275.00117	Reviewed and commented on the summary of the PREPA bi-weekly call and provided to counsel for distribution to the Committee.	0.3
Martinez, Scott	5/28/2019	12275.00117	Reviewed the notice to assume a power purchase and operating agreement by PREPA.	1.2
Martinez, Scott	5/28/2019	12275.00117	Reviewed the Committee's PREPA 9019 discovery requests.	0.7
Martinez, Scott	5/28/2019	12275.00117	Discussion regarding the PREPA RSA model with R. Yenumula, M. Westermann.	0.4
Voicu-Comendant, Alin	5/29/2019	12275.00117	Travel DFW to LGA.	4.0
Voicu-Comendant, Alin	5/29/2019	12275.00117	Generate observations and questions for the PPOA notice of assumptions.	0.7
Flaton, Carol	5/29/2019	12275.00117	Discussion regarding PREPA with S. Martinez.	0.3
Westermann, Michael	5/29/2019	12275.00117	Comment on PREPA outline from PH.	0.9
Westermann, Michael	5/29/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, R. Yenumula.	1.4
Westermann, Michael	5/29/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, R. Yenumula.	1.2
Yenumula, Rahul	5/29/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, M. Westermann	1.2
Yenumula, Rahul	5/29/2019	12275.00117	Discussion regarding PREPA RSA with S. Martinez, M. Westermann	1.4
Yenumula, Rahul	5/29/2019	12275.00117	Converted the model received from Citi into a live model	2.2
Yenumula, Rahul	5/29/2019	12275.00117	Prepared list of questions on the model received from Citi	1.8
Yenumula, Rahul	5/29/2019	12275.00117	Updated the debt prices on COFINA bonds	2.6
Martinez, Scott	5/29/2019	12275.00117	Discussion regarding PREPA RSA with M. Westermann & R. Yenumula.	1.2
Martinez, Scott	5/29/2019	12275.00117	Discussion regarding PREPA RSA with M. Westermann & R. Yenumula.	1.4
Martinez, Scott	5/29/2019	12275.00117	Call with M. Comerford (Paul Hastings) regarding PREPA PPOA.	0.3
Martinez, Scott	5/29/2019	12275.00117	Discussion regarding PREPA with C. Flaton.	0.3
Shibuya, Kyoko	5/29/2019	12275.00117	Performed [REDACTED]	2.2
Shibuya, Kyoko	5/29/2019	12275.00117	Performed [REDACTED]	2.4
Shibuya, Kyoko	5/29/2019	12275.00117	Performed [REDACTED]	2.1
Shibuya, Kyoko	5/29/2019	12275.00117	Performed [REDACTED]	1.5
Voicu-Comendant, Alin	5/29/2019	12275.00117	Review [REDACTED]	1.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Voicu-Comendant, Alin	5/29/2019	12275.00117	Generate and review draft questions for meeting with Citi tomorrow.	1.4
Voicu-Comendant, Alin	5/29/2019	12275.00117	Review [REDACTED]	2.4
Voicu-Comendant, Alin	5/30/2019	12275.00117	Discussion regarding PREPA RSA Model with R. Yenumula.	1.2
Voicu-Comendant, Alin	5/30/2019	12275.00117	Research (internal) on potential candidates for electricity industry economics expert .	0.7
Voicu-Comendant, Alin	5/30/2019	12275.00117	Prep session for meeting with Citi regarding the PREPA RSA model with R. Yenumula, M. Westermann, S. Martinez	1.3
Voicu-Comendant, Alin	5/30/2019	12275.00117	Participated in a meeting regarding the PREPA RSA with J. Castiglioni (Citi), R. Yenumula, M. Westermann, S. Martinez	1.5
Voicu-Comendant, Alin	5/30/2019	12275.00117	Review [REDACTED] [REDACTED] [REDACTED]	0.3
Voicu-Comendant, Alin	5/30/2019	12275.00117	Review [REDACTED] [REDACTED]	0.7
Voicu-Comendant, Alin	5/30/2019	12275.00117	Update list of questions for [REDACTED] [REDACTED]	0.7
Voicu-Comendant, Alin	5/30/2019	12275.00117	Research for studies of macro effects of electricity rate setting.	1.6
Yenumula, Rahul	5/30/2019	12275.00117	Updated the PREPA RSA model provided by Citi	2.1
Yenumula, Rahul	5/30/2019	12275.00117	Updated the questions on PREPA RSA Model provided by Citi	1.3
Yenumula, Rahul	5/30/2019	12275.00117	Discussion regarding PREPA RSA Model with A. Voicu-Comendant	1.2
Yenumula, Rahul	5/30/2019	12275.00117	Prep session for [REDACTED] RSA model with A. Voicu-Comendant, M. Westermann, S. Martinez	1.3
Yenumula, Rahul	5/30/2019	12275.00117	Participated in a meeting regarding the PREPA RSA with J. Castiglioni (Citi), A. Voicu-Comendant, M. Westermann, S. Martinez	1.5
Shibuya, Kyoko	5/30/2019	12275.00117	Additional [REDACTED]	2.7
Martinez, Scott	5/30/2019	12275.00117	Reviewed weekly PREPA reporting package posted to Intralinks.	1.1
Martinez, Scott	5/30/2019	12275.00117	Reviewed and commented on the draft list of questions for the Citi meeting.	0.4
Martinez, Scott	5/30/2019	12275.00117	Prepared [REDACTED] [REDACTED]	0.4
Martinez, Scott	5/30/2019	12275.00117	Reviewed email exchange between Paul Hastings and Casillas regarding PREPA class action.	0.3
Martinez, Scott	5/30/2019	12275.00117	Reviewed the Citi RSA model which was updated to include formulas.	1.9
Martinez, Scott	5/30/2019	12275.00117	Discussions regarding PREPA with C. Flaton.	0.4

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/30/2019	12275.00117	Calls with J. Bliss (Paul Hastings) regarding PREPA expert.	0.2
Martinez, Scott	5/30/2019	12275.00117	Prep session for meeting with Citi regarding the PREPA RSA model with A. Voicu-Comendant, R. Yenumula, M. Westermann.	1.3
Martinez, Scott	5/30/2019	12275.00117	Participated in a meeting regarding the PREPA RSA with J. Castiglioni (Citi), A. Voicu-Comendant, R. Yenumula, M. Westermann.	1.5
Flaton, Carol	5/30/2019	12275.00117	Emails w/ L. Depins, J. Bliss, N. Bassett, P. Jimenez (PH), J. Casillas (CST) re [REDACTED]	0.4
Flaton, Carol	5/30/2019	12275.00117	Discussions regarding PREPA with S. Martinez.	0.4
Westermann, Michael	5/30/2019	12275.00117	Prep session for meeting with Citi regarding the PREPA RSA model with A. Voicu-Comendant, R. Yenumula, S. Martinez.	1.3
Westermann, Michael	5/30/2019	12275.00117	Review of Citi model for PREPA.	2.3
Westermann, Michael	5/30/2019	12275.00117	Review of updated model from R. Yenumula.	1.5
Shibuya, Kyoko	5/30/2019	12275.00117	Performed [REDACTED]	2.6
Shibuya, Kyoko	5/30/2019	12275.00117	Performed [REDACTED]	2.8
Flaton, Carol	5/31/2019	12275.00117	Call with potential PREPA experts with J. Bliss (Paul Hastings), A. Voicu-Comendant, R. Yenumula, S. Martinez.	1.1
Shibuya, Kyoko	5/31/2019	12275.00117	Performed [REDACTED]	1.7
Shibuya, Kyoko	5/31/2019	12275.00117	Analyzed [REDACTED]	2.3
Westermann, Michael	5/31/2019	12275.00117	Review of updated PREPA deck from R. Yenumula.	1.7
Yenumula, Rahul	5/31/2019	12275.00117	Discussion regarding PREPA RSA with A. Voicu-Comendant	0.6
Yenumula, Rahul	5/31/2019	12275.00117	Updated the PREPA RSA model based on discussion with Citi	2.7
Yenumula, Rahul	5/31/2019	12275.00117	Prepared a chart for Paul Hastings based on updated PREPA RSA Model	1.7
Yenumula, Rahul	5/31/2019	12275.00117	Research on bonds issued similar to bonds contemplated to be issued by PREPA	4.6
Yenumula, Rahul	5/31/2019	12275.00117	Call with potential PREPA experts with J. Bliss (Paul Hastings), C. Flaton, A. Voicu-Comendant, S. Martinez	1.1
Voicu-Comendant, Alin	5/31/2019	12275.00117	Discussion regarding PREPA RSA with R. Yenumula.	0.6
Voicu-Comendant, Alin	5/31/2019	12275.00117	Call with potential PREPA experts with J. Bliss (Paul Hastings), C. Flaton, R. Yenumula, S. Martinez.	1.1
Voicu-Comendant, Alin	5/31/2019	12275.00117	Review economic papers on electricity rates, demand, elasticity in preparation for discussion with utility industry economics expert this afternoon.	2.4
Voicu-Comendant, Alin	5/31/2019	12275.00117	Research on securitization bonds by other issuers for update to M. Kahn (Paul Hastings).	2.6

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Voicu-Comendant, Alin	5/31/2019	12275.00117	Travel LGA to DFW.	4.0
Flaton, Carol	5/31/2019	12275.00117	Emails w/ L. Despins, J. Bliss, N. Bassett (PH) and S. Martinez re existing PREPA experts; potential depositions.	0.4
Martinez, Scott	5/31/2019	12275.00117	Call with potential PREPA experts with J. Bliss (Paul Hastings), C. Flaton, A. Voicu-Comendant, R. Yenumula.	1.1
Martinez, Scott	5/31/2019	12275.00117	Reviewed quals of a potential expert in the PREPA litigation.	0.2
Martinez, Scott	5/31/2019	12275.00117	Reviewed research regarding transition charge security bonds.	0.9
Total Matter Category 12275.00117 (Old Matter 19)				900.8

Name	Date	Matter Category	Narrative	Hours
Yenumula, Rahul	2/25/2019	12275.00118	Reviewed the [REDACTED]	5.2
Martinez, Scott	2/26/2019	12275.00118	Reviewed [REDACTED]	0.6
Martinez, Scott	3/11/2019	12275.00118	Reviewed the FOMB's letter to the Governor regarding HTA fiscal plan and FY 2020 budget process.	0.1
Martinez, Scott	3/25/2019	12275.00118	Reviewed additional HTA payment information provided in response to the UCC's Rule 2004 discovery motion.	1.4
Martinez, Scott	4/19/2019	12275.00118	Analyzed [REDACTED]	1.3
Shibuya, Kyoko	4/22/2019	12275.00118	Performed [REDACTED]	2.5
Shibuya, Kyoko	4/22/2019	12275.00118	Continued [REDACTED]	2.4
Shibuya, Kyoko	4/22/2019	12275.00118	Additional [REDACTED]	2.6
Shibuya, Kyoko	4/22/2019	12275.00118	Discussion regarding [REDACTED] with S. Martinez.	0.3
Martinez, Scott	4/22/2019	12275.00118	Discussion regarding [REDACTED] with K. Shibuya.	0.3
Martinez, Scott	4/23/2019	12275.00118	Prepared an [REDACTED]	0.7
Martinez, Scott	4/24/2019	12275.00118	Discussion regarding [REDACTED] with K. Shibuya.	0.2
Martinez, Scott	4/24/2019	12275.00118	Discussion regarding [REDACTED] with K. Shibuya.	0.7
Martinez, Scott	4/24/2019	12275.00118	Reviewed and commented on [REDACTED]	0.4
Shibuya, Kyoko	4/24/2019	12275.00118	Discussion regarding [REDACTED] with S. Martinez.	0.2
Shibuya, Kyoko	4/24/2019	12275.00118	Discussion regarding [REDACTED] with S. Martinez.	0.7
Shibuya, Kyoko	4/24/2019	12275.00118	Performed [REDACTED]	2.5
Shibuya, Kyoko	4/24/2019	12275.00118	Continued [REDACTED]	2.8

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Shibuya, Kyoko	4/24/2019	12275.00118	Additional [REDACTED]	2.0
Shibuya, Kyoko	4/25/2019	12275.00118	Discussions regarding [REDACTED] with S. Martinez.	0.2
Shibuya, Kyoko	4/25/2019	12275.00118	Performed [REDACTED]	1.9
Shibuya, Kyoko	4/25/2019	12275.00118	Continued [REDACTED]	2.4
Shibuya, Kyoko	4/25/2019	12275.00118	Additional [REDACTED]	2.4
Martinez, Scott	4/25/2019	12275.00118	Call with J. Reinhard (DGC) regarding [REDACTED]	0.2
Martinez, Scott	4/25/2019	12275.00118	Reviewed [REDACTED]	1.1
Shibuya, Kyoko	4/26/2019	12275.00118	Performed [REDACTED]	2.5
Shibuya, Kyoko	4/26/2019	12275.00118	Continued [REDACTED]	1.7
Shibuya, Kyoko	4/26/2019	12275.00118	Additional [REDACTED]	1.2
Shibuya, Kyoko	4/26/2019	12275.00118	Performed [REDACTED]	1.8
Shibuya, Kyoko	4/29/2019	12275.00118	Performed [REDACTED]	1.7
Shibuya, Kyoko	4/29/2019	12275.00118	Performed [REDACTED]	1.3
Shibuya, Kyoko	4/30/2019	12275.00118	Performed [REDACTED]	2.3
Shibuya, Kyoko	4/30/2019	12275.00118	Performed [REDACTED]	1.6
Martinez, Scott	4/30/2019	12275.00118	Analyzed [REDACTED]	0.6
Shibuya, Kyoko	4/30/2019	12275.00118	Performed [REDACTED]	1.4
Shibuya, Kyoko	5/1/2019	12275.00118	Performed [REDACTED]	1.7
Shibuya, Kyoko	5/1/2019	12275.00118	Analyzed [REDACTED]	2.5
Shibuya, Kyoko	5/1/2019	12275.00118	Analyzed the [REDACTED]	1.8
Shibuya, Kyoko	5/1/2019	12275.00118	Performed [REDACTED]	2.2
Shibuya, Kyoko	5/2/2019	12275.00118	Meeting regarding [REDACTED] with S. Martinez.	0.4
Shibuya, Kyoko	5/2/2019	12275.00118	Performed [REDACTED]	2.6
Martinez, Scott	5/2/2019	12275.00118	Meeting regarding [REDACTED] with K. Shibuya.	0.4
Shibuya, Kyoko	5/2/2019	12275.00118	Performed [REDACTED]	2.3
Shibuya, Kyoko	5/2/2019	12275.00118	Performed [REDACTED]	2.8
Martinez, Scott	5/3/2019	12275.00118	Reviewed and commented on [REDACTED]	2.2
Shibuya, Kyoko	5/3/2019	12275.00118	Performed [REDACTED]	2.4
Shibuya, Kyoko	5/3/2019	12275.00118	Continued [REDACTED]	2.5

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Shibuya, Kyoko	5/3/2019	12275.00118	Performed [REDACTED]	2.9
Martinez, Scott	5/7/2019	12275.00118	Reviewed the [REDACTED] [REDACTED]	0.7
Shibuya, Kyoko	5/7/2019	12275.00118	Call regarding [REDACTED] with B. DaSilva and J. Reinhard (DGC), S. Martinez	0.5
Martinez, Scott	5/7/2019	12275.00118	Call regarding [REDACTED] with B. DaSilva and J. Reinhard (DGC), K. Shibuya.	0.5
Martinez, Scott	5/8/2019	12275.00118	Reviewed the [REDACTED]	0.2
Westermann, Michael	5/8/2019	12275.00118	Comment on [REDACTED]	2.3
Westermann, Michael	5/9/2019	12275.00118	Discussion regarding comments to the [REDACTED] [REDACTED] with S. Martinez.	0.2
Martinez, Scott	5/9/2019	12275.00118	Discussion regarding comments to the [REDACTED] [REDACTED] with M. Westermann.	0.2
Martinez, Scott	5/10/2019	12275.00118	Reviewed [REDACTED] [REDACTED]	0.3
Martinez, Scott	5/12/2019	12275.00118	Reviewed the [REDACTED] [REDACTED]	0.7
Martinez, Scott	5/15/2019	12275.00118	Analyzed and reviewed [REDACTED] [REDACTED]	0.5
Martinez, Scott	5/15/2019	12275.00118	Developed a [REDACTED] [REDACTED]	2.9
Martinez, Scott	5/16/2019	12275.00118	Prepared an [REDACTED] [REDACTED]	0.6
Flaton, Carol	5/16/2019	12275.00118	Review and [REDACTED]	0.2
Martinez, Scott	5/16/2019	12275.00118	Reviewed [REDACTED] [REDACTED]	1.3
Martinez, Scott	5/16/2019	12275.00118	Participated in a call with Brown Rudnick (S. Beville and R. Sierra), Paul Hastings (L. Despina and N. Bassett), DGC (B. DaSilva) regarding HTA.	0.5
Martinez, Scott	5/16/2019	12275.00118	Calls with N. Bassett (Paul Hastings) regarding HTA.	0.2
Martinez, Scott	5/17/2019	12275.00118	Reviewed and [REDACTED] [REDACTED]	0.4
Martinez, Scott	5/17/2019	12275.00118	Call regarding [REDACTED] with Brown Rudnick (S. Beville, R. Sierra), Paul Hastings (N. Bassett), DGC (B. DaSilva).	0.5
Martinez, Scott	5/17/2019	12275.00118	Participated in a call regarding [REDACTED] with OMM (S. Uhland, P. Friedman), Brown Rudnick (S. Beville, R. Sierra), DGC (B. DaSilva) and Paul Hastings (N. Bassett, I. Goldstein)	1.3
Martinez, Scott	5/17/2019	12275.00118	Call with N. Bassett (Paul Hastings) regarding [REDACTED] [REDACTED]	0.2
Martinez, Scott	5/17/2019	12275.00118	Call regarding [REDACTED] with Brown Rudnick (S. Beville, R. Sierra), Paul Hastings (N. Bassett).	0.9

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	5/19/2019	12275.00118	Reviewed and [REDACTED] [REDACTED]	0.2
Westermann, Michael	5/29/2019	12275.00118	Prepared [REDACTED]	3.4
Martinez, Scott	5/29/2019	12275.00118	Reviewed the [REDACTED]	0.4
Total Matter Category 12275.00118 (Old Matter 20)				97.0

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/1/2019	12275.00119	ERS review of bond summary.	0.9
Westermann, Michael	2/1/2019	12275.00119	Pulled rating agency reports for PH for ERS.	0.6
Westermann, Michael	2/1/2019	12275.00119	Review of ERS official statements and employer contributions.	2.8
Westermann, Michael	2/1/2019	12275.00119	Discussion with M. Kahn (PH) re: [REDACTED]	1.9
Martinez, Scott	2/4/2019	12275.00119	Reviewed letter from counsel to the ERS bondholders to counsel for the FOMB.	0.1
Flaton, Carol	2/4/2019	12275.00119	Read [REDACTED] [REDACTED]	0.6
Westermann, Michael	2/5/2019	12275.00119	Discussion regarding [REDACTED] with C. Flaton, S. Martinez.	1.2
Flaton, Carol	2/5/2019	12275.00119	Discussion regarding [REDACTED] with C. Flaton, M. Westermann, S. Martinez.	1.2
Martinez, Scott	2/5/2019	12275.00119	Discussion regarding [REDACTED] with C. Flaton, M. Westermann.	1.2
Westermann, Michael	2/7/2019	12275.00119	Review of [REDACTED]	0.4
Martinez, Scott	2/8/2019	12275.00119	Researched and [REDACTED] [REDACTED]	2.6
Westermann, Michael	2/19/2019	12275.00119	Analysis of [REDACTED]	1.5
Martinez, Scott	2/19/2019	12275.00119	Analyzed [REDACTED] [REDACTED]	0.6
Westermann, Michael	2/20/2019	12275.00119	Review of [REDACTED]	1.5
Westermann, Michael	2/20/2019	12275.00119	Analysis of [REDACTED] [REDACTED]	1.8
Westermann, Michael	2/20/2019	12275.00119	Call regarding ERS with A. Bongartz (PH), S. Martinez.	0.2
Westermann, Michael	2/20/2019	12275.00119	Analysis of [REDACTED]	1.4
Martinez, Scott	2/20/2019	12275.00119	Call regarding ERS with A. Bongartz and M. Westermann.	0.2
Martinez, Scott	2/20/2019	12275.00119	Reviewed [REDACTED] [REDACTED]	0.4
Westermann, Michael	2/21/2019	12275.00119	Continued [REDACTED]	3.1
Flaton, Carol	2/21/2019	12275.00119	Reviewed [REDACTED]	0.7
Flaton, Carol	2/22/2019	12275.00119	Reviewed [REDACTED]	1.2
Flaton, Carol	2/22/2019	12275.00119	Reviewed email from A. Bongartz (PH) to UCC re case status and related ERS filings.	0.7
Martinez, Scott	2/22/2019	12275.00119	Reviewed the [REDACTED] [REDACTED]	0.7

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Westermann, Michael	2/25/2019	12275.00119	Review of [REDACTED] [REDACTED]	3.2
Westermann, Michael	2/26/2019	12275.00119	Review of [REDACTED]	1.0
Flaton, Carol	2/28/2019	12275.00119	Reviewed/marked-up [REDACTED]	0.7
Westermann, Michael	2/28/2019	12275.00119	Comment and analysis of [REDACTED]	3.3
Martinez, Scott	2/28/2019	12275.00119	Reviewed and [REDACTED] [REDACTED]	1.1
Westermann, Michael	3/1/2019	12275.00119	Updated [REDACTED]	0.3
Martinez, Scott	3/3/2019	12275.00119	Prepared a [REDACTED]	0.3
Westermann, Michael	3/3/2019	12275.00119	Pull [REDACTED]	0.3
Westermann, Michael	3/4/2019	12275.00119	Analysis of [REDACTED]	0.2
Martinez, Scott	3/4/2019	12275.00119	Responded to question from counsel regarding ERS cash.	0.2
Flaton, Carol	3/4/2019	12275.00119	Review of [REDACTED] [REDACTED]	0.2
Westermann, Michael	3/6/2019	12275.00119	Read PH update email regarding ERS.	0.2
Westermann, Michael	3/6/2019	12275.00119	Review of [REDACTED]	1.0
Westermann, Michael	3/8/2019	12275.00119	ERS [REDACTED]	0.5
Westermann, Michael	3/8/2019	12275.00119	Discussion with M. Kahn (PH) re: [REDACTED]	0.1
Martinez, Scott	3/21/2019	12275.00119	Reviewed [REDACTED] [REDACTED]	0.2
Martinez, Scott	3/21/2019	12275.00119	Performed [REDACTED] [REDACTED]	0.4
Martinez, Scott	3/21/2019	12275.00119	Reviewed report [REDACTED] [REDACTED] [REDACTED]	0.1
Westermann, Michael	3/25/2019	12275.00119	Continued [REDACTED]	3.3
Martinez, Scott	3/25/2019	12275.00119	Reviewed [REDACTED] [REDACTED] [REDACTED]	1.3
Westermann, Michael	3/25/2019	12275.00119	Began [REDACTED] [REDACTED]	2.6
Westermann, Michael	3/26/2019	12275.00119	Discussions regarding ERS with S. Martinez.	0.4
Westermann, Michael	3/26/2019	12275.00119	Prepared [REDACTED]	2.1
Martinez, Scott	3/26/2019	12275.00119	Analyzed and [REDACTED] [REDACTED]	0.8
Martinez, Scott	3/26/2019	12275.00119	Discussions regarding ERS with M. Westermann.	0.4
Martinez, Scott	3/26/2019	12275.00119	Reviewed [REDACTED]	0.9
Westermann, Michael	3/26/2019	12275.00119	Review of [REDACTED] [REDACTED]	3.2
Westermann, Michael	3/27/2019	12275.00119	Prepared [REDACTED]	1.8
Martinez, Scott	4/3/2019	12275.00119	Reviewed the [REDACTED]	0.6
Westermann, Michael	4/9/2019	12275.00119	Analysis of [REDACTED]	0.7
Flaton, Carol	4/10/2019	12275.00119	Reviewed [REDACTED]	0.6
Flaton, Carol	4/10/2019	12275.00119	Reviewed [REDACTED]	0.2

Exhibit C - Time Descriptions

Name	Date	Matter Category	Narrative	Hours
Martinez, Scott	4/19/2019	12275.00119	Analyzed [REDACTED] [REDACTED]	1.1
Shibuya, Kyoko	4/22/2019	12275.00119	Discussion regarding [REDACTED] with S. Martinez.	0.2
Martinez, Scott	4/22/2019	12275.00119	Discussion regarding [REDACTED] with K. Shibuya.	0.2
Collura, Richard	4/24/2019	12275.00119	Review [REDACTED]	0.2
Shibuya, Kyoko	4/29/2019	12275.00119	Discussion [REDACTED] with S. Martinez.	0.3
Shibuya, Kyoko	4/29/2019	12275.00119	Performed [REDACTED]	2.4
Shibuya, Kyoko	4/29/2019	12275.00119	Performed [REDACTED]	2.3
Martinez, Scott	4/29/2019	12275.00119	Discussion [REDACTED] with K. Shibuya.	0.3
Shibuya, Kyoko	4/30/2019	12275.00119	Performed [REDACTED]	2.7
Deichmann, Eric	5/2/2019	12275.00119	Telephonic attendance at ERS discovery hearing before Judge Dein.	3.9
Martinez, Scott	5/8/2019	12275.00119	Reviewed the [REDACTED]	0.2
Westermann, Michael	5/8/2019	12275.00119	Comment on [REDACTED]	1.9
Martinez, Scott	5/9/2019	12275.00119	Discussion regarding [REDACTED] with M. Westermann.	0.2
Westermann, Michael	5/9/2019	12275.00119	Discussion regarding [REDACTED] with S. Martinez.	0.2
Martinez, Scott	5/12/2019	12275.00119	Reviewed and commented on [REDACTED] [REDACTED]	0.4
Martinez, Scott	5/15/2019	12275.00119	Reviewed email from J. Arrastia (Genovese) regarding [REDACTED] [REDACTED]	0.1
Martinez, Scott	5/30/2019	12275.00119	Reviewed the [REDACTED] [REDACTED]	0.7
Westermann, Michael	5/31/2019	12275.00119	Prepared [REDACTED]	2.1
Total Matter Category 12275.00119 (Old Matter 21)				79.1

Name	Date	Matter Category	Narrative	Hours
Flaton, Carol	5/15/2019	12275.00129	Travel to San Juan for 5/17/19 in-person UCC mtg.	6.2
Martinez, Scott	5/16/2019	12275.00129	Travel from home to San Juan.	8.0
Westermann, Michael	5/16/2019	12275.00129	Non-working travel. Home to PR.	7.0
Westermann, Michael	5/17/2019	12275.00129	Non-working travel. PR to home.	6.5
Martinez, Scott	5/17/2019	12275.00129	Travel from San Juan to home.	8.0
Flaton, Carol	5/17/2019	12275.00129	Return trip from San Juan UCC mtg to NYC..	3.1
Total Matter Category 12275.00129 (Old Matter 18)				38.8
Total Application Period				3068.7